HAWKSWORTH DESIGN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

HAWKSWORTH DESIGN LIMITED

CONTENTS

HAWKSWORTH DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		6,481		3,676
Current assets					
Debtors		4,116		1,400	
Cash at bank and in hand		250		2,834	
		4,366		4,234	
Creditors: amounts falling due within one year		(11,866)		(16,283)	
Net current liabilities			(7,500)		(12,049)
Total assets less current liabilities			(1,019)		(8,373)
			(1,019)		(8,373)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,021)		(8,375)
Shareholders' funds			(1,019)		(8,373)

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2013

Mr M Hawksworth
Director

Company Registration No. 04406860

HAWKSWORTH DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

---

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance & 33% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012	11,862
Additions	6,641
Disposals	(4,700)
At 31 March 2013	13,803
Depreciation	
At 1 April 2012	8,186
On disposals	(3,213)
Charge for the year	2,349
At 31 March 2013	7,322
Net book value	
At 31 March 2013	6,481
At 31 March 2012	3,676

HAWKSWORTH DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

			2013	2012
3	**Share capital**		£	£
	Allotted, called up and fully paid			
	2 Ordinary shares of £1 each		2	2

4   Related party relationships and transactions

Loans from directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr M Hawksworth -	-	6,076	-	-	(6,076)	-
		6,076	-	-	(6,076)	-

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr M Hawksworth -	-	-	20,120	-	(16,201)	3,919
		-	20,120	-	(16,201)	3,919