

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
Hawker Shoes Limited

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for the Year Ended 31 January 2016**

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Hawker Shoes Limited
Company Information
for the Year Ended 31 January 2016

DIRECTORS:

D J Hawker
Mrs A E Hawker
Miss S Hawker
A W J Hawker

SECRETARY:

Miss S Hawker

REGISTERED OFFICE:

Cross Chambers
9 High Street
Newtown
Powys
SY16 2NY

REGISTERED NUMBER:

06944447 (England and Wales)

ACCOUNTANTS:

Morgan Griffiths LLP
Chartered Accountants
Cross Chambers
9 High Street
Newtown
Powys
SY16 2NY

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		40,925		49,547
CURRENT ASSETS					
Stocks		138,374		123,545	
Debtors		146		407	
Cash at bank and in hand		2,046		947	
		<u>140,566</u>		<u>124,899</u>	
CREDITORS					
Amounts falling due within one year	3	<u>196,115</u>		<u>199,674</u>	
NET CURRENT LIABILITIES			<u>(55,549)</u>		<u>(74,775)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,624)</u>		<u>(25,228)</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>15,407</u>		<u>20,277</u>
NET LIABILITIES			<u>(30,031)</u>		<u>(45,505)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(30,131)</u>		<u>(45,605)</u>
SHAREHOLDERS' FUNDS			<u>(30,031)</u>		<u>(45,505)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 January 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 August 2016 and were signed on its behalf by:

D J Hawker - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost and 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	
and 31 January 2016	<u>91,921</u>
DEPRECIATION	
At 1 February 2015	42,374
Charge for year	<u>8,622</u>
At 31 January 2016	<u>50,996</u>
NET BOOK VALUE	
At 31 January 2016	<u>40,925</u>
At 31 January 2015	<u>49,547</u>

3. CREDITORS

Creditors include an amount of £ 21,337 (31.1.15 - £ 26,207) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.