

REGISTERED NUMBER: 06222570 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

HAWTHORN BUILDING CONTRACTS LIMITED

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for the Year Ended 30 April 2012

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HAWTHORN BUILDING CONTRACTS LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2012

DIRECTORS:

P N Garrard
Mrs J F Garrard

SECRETARY:

P N Garrard

REGISTERED OFFICE:

The Old Inn
10 Market Place
Marshfield
Gloucestershire
SN14 8NP

REGISTERED NUMBER:

06222570 (England and Wales)

ACCOUNTANTS:

Bryars & Co
Cloverfield
Houghton Down
Stockbridge
SO20 6JR

HAWTHORN BUILDING CONTRACTS LIMITED (REGISTERED NUMBER: 06222570)**ABBREVIATED BALANCE SHEET****30 April 2012**

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		4,017		5,355
CURRENT ASSETS					
Stocks		207		207	
Debtors		<u>902</u>		<u>902</u>	
		1,109		1,109	
CREDITORS					
Amounts falling due within one year		<u>4,856</u>		<u>6,012</u>	
NET CURRENT LIABILITIES			<u>(3,747)</u>		<u>(4,903)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>270</u>		<u>452</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>268</u>		<u>450</u>
SHAREHOLDERS' FUNDS			<u>270</u>		<u>452</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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)

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 29 January 2013 and were signed on its behalf by:

P N Garrard - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2012

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 April 2008).

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

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 May 2011	
and 30 April 2012	<u>6,693</u>
DEPRECIATION	
At 1 May 2011	1,338
Charge for year	<u>1,338</u>
At 30 April 2012	<u>2,676</u>
NET BOOK VALUE	
At 30 April 2012	<u>4,017</u>
At 30 April 2011	<u>5,355</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.4.12 £ <u>2</u>	30.4.11 £ <u>2</u>
2	Ordinary			

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.