

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2007**  
**FOR**  
**HAWK P.O.S. LTD**

SATURDAY



\*ADTXHWOE\*

A69

26/01/2008

321

COMPANIES HOUSE

**HAWK P.O.S. LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**HAWK P.O.S. LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2007**

**DIRECTOR:** Mrs A S A Morris

**SECRETARY:** S D Morris

**REGISTERED OFFICE:** 106 Helston Road  
Penryn  
Cornwall  
TR10 8NG

**REGISTERED NUMBER:** 05414423 (England and Wales)

**ACCOUNTANTS:** Clive Bowyer Limited  
106 Helston Road  
Penryn  
Cornwall  
TR10 8NG

**HAWK P.O.S. LTD**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		881		483
<b>CURRENT ASSETS</b>					
Debtors		228		410	
Cash at bank		7 837		13 902	
		<u>8,065</u>		<u>14 312</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,872</u>		<u>15,798</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1 193</u>		<u>(1 486)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,074		(1 003)
<b>PROVISIONS FOR LIABILITIES</b>			-		22
<b>NET ASSETS/(LIABILITIES)</b>			<u>2,074</u>		<u>(1,025)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		1
Profit and loss account			<u>1 974</u>		<u>(1,026)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2 074</u>		<u>(1,025)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 23rd January 2008 and were signed by



Mrs A S A Morris - Director

The notes form part of these abbreviated accounts

**HAWK P.O.S. LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2007**

**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 2005)

**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

Office equipment        - 25% on cost

**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 £
<b>COST</b>	
At 1st April 2006	610
Additions	734
	<hr/>
At 31st March 2007	1 344
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2006	127
Charge for year	336
	<hr/>
At 31st March 2007	463
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2007	881
	<hr/>
At 31st March 2006	483
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
1 000	Ordinary		1 000	1 000
			<hr/>	<hr/>
<b>Allotted issued and fully paid</b>				
Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
1	Ordinary		100	1
			<hr/>	<hr/>