

Registered Number 02771182

HAWKDEAN LIMITED

Abbreviated Accounts

31 December 2008

HAWKDEAN LIMITED

Registered Number 02771182

Balance Sheet as at 31 December 2008

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible	2	399,379	404,177
Total fixed assets		399,379	404,177
<b>Current assets</b>			
Debtors		16,470	23,207
Cash at bank and in hand		37,568	21,521
Total current assets		54,038	44,728
<b>Creditors: amounts falling due within one year</b>		(45,962)	(35,727)
Net current assets		8,076	9,001
Total assets less current liabilities		407,455	413,178
Creditors: amounts falling due after one year		(401,985)	(414,083)
Total net Assets (liabilities)		5,470	(905)
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		5,466	(909)
Shareholders funds		5,470	(905)

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 October 2009

And signed on their behalf by:  
DR. FELIX ROM, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2008

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover comprises Rental Receivable. The whole of the turnover is attributable to the one principal activity of the company, property investment.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Property	1.00% Straight Line
Furniture & Fittings	20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2007	438,369
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	<u>438,369</u>
Depreciation	
At 31 December 2007	34,192
Charge for year	4,798
on disposals	
At 31 December 2008	<u>38,990</u>
Net Book Value	
At 31 December 2007	404,177
At 31 December 2008	<u>399,379</u>