

Registered number  
07816169

Hawk Recruiting Limited

Report and Accounts

30 October 2012

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COMPANIES HOUSE

**Hawk Recruiting Limited**  
**Report and accounts**  
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**Hawk Recruiting Limited**  
**Company Information**

**Director**

Mr B Newman

Mr W Luck - Resigned 12 October 2012

**Accountants**

David Anthony & Co

PO Box 70552

LONDON

SE9 9DE

**Registered office**

3 Ridley Court

Palmerston Road

Orpington

Kent

BR6 7EG

**Registered number**

07816169

**Hawk Recruiting Limited**

**Registered number** 07816169

**Director's Report**

The director presents his report and accounts for the period ended 30 October 2012

**Principal activities**

The company's principal activity during the year was that of a recruitment agency

**Directors**

The following persons served as directors during the period

Mr B Newman

Mr W Luck - Resigned 12 October 2012

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 1 July 2013 and signed on its behalf



Mr B Newman  
Director

**Hawk Recruiting Limited**  
**Profit and Loss Account**  
**for the period from 1 January 2012 to 30 October 2012**

	<b>Notes</b>	<b>2012 £</b>
<b>Turnover</b>		33,265
Cost of sales		(9,642)
<b>Gross profit</b>		23,623
Administrative expenses		(15,402)
<b>Operating profit</b>		8,221
<b>Profit on ordinary activities before taxation</b>		8,221
Tax on profit on ordinary activities	2	(1,644)
<b>Profit for the period</b>		<u>6,577</u>

**Hawk Recruiting Limited**  
**Balance Sheet**  
**as at 30 October 2012**

	Notes	2012 £
<b>Current assets</b>		
Debtors	3	5,916
Cash at bank and in hand		1,001
		6,917
<b>Creditors amounts falling due within one year</b>	4	(6,740)
<b>Net current assets</b>		177
<b>Net assets</b>		<u>177</u>
<b>Capital and reserves</b>		
Called up share capital	5	100
Profit and loss account	6	77
<b>Shareholder's funds</b>		<u>177</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr B Newman  
 Director

Approved by the board on 1 July 2013

**Hawk Recruiting Limited**  
**Notes to the Accounts**  
**for the period from 1 January 2012 to 30 October 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Taxation</b>	<b>2012</b>
	<b>£</b>
UK corporation tax	1,644

<b>3 Debtors</b>	<b>2012</b>
	<b>£</b>
Other debtors	5,916

<b>4 Creditors amounts falling due within one year</b>	<b>2012</b>
	<b>£</b>
Trade creditors	4,810
Corporation tax	1,644
Other taxes and social security costs	(434)
Other creditors	720
	6,740

**Hawk Recruiting Limited**  
**Notes to the Accounts**  
**for the period from 1 January 2012 to 30 October 2012**

<b>5 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>
<b>6 Profit and loss account</b>			<b>2012 £</b>
Profit for the period			6,577
Dividends			(6,500)
At 30 October 2012			<u>77</u>
<b>7 Dividends</b>			<b>2012 £</b>
Dividends for which the company became liable during the period			
Dividends paid			<u>6,500</u>