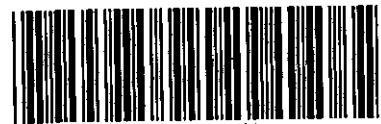


Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Hawk Enviro Ltd

THURSDAY



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COMPANIES HOUSE

Hawk Enviro Ltd

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for the Year Ended 31 March 2007

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Hawk Enviro Ltd

Company Information
for the Year Ended 31 March 2007

DIRECTOR

C R Newman

SECRETARY

Mrs C Newman

REGISTERED OFFICE

Huntly Business Centre
Gordon Street
Huntly
Aberdeenshire
AB54 8FG

REGISTERED NUMBER

242438 (Scotland)

ACCOUNTANTS:

David Brown & Co
9 Duke Street
Huntly
Aberdeenshire
AB54 8DL

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		2,382		801
CURRENT ASSETS					
Stocks		1,390			
Debtors	3	6,114		12,931	
Cash at bank		84,075		116,476	
		91,579		129,407	
CREDITORS					
Amounts falling due within one year		39,480		58,584	
NET CURRENT ASSETS			52,099		70,823
TOTAL ASSETS LESS CURRENT LIABILITIES			54,481		71,624
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			54,381		71,524
SHAREHOLDERS' FUNDS			54,481		71,624

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

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

The director acknowledges his 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

14/3/08

and were signed by



C R Newman Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 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 2007)

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

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	1,298
Additions	1,846
	<hr/>
At 31 March 2007	3,144
	<hr/>
DEPRECIATION	
At 1 April 2006	497
Charge for year	265
	<hr/>
At 31 March 2007	762
	<hr/>
NET BOOK VALUE	
At 31 March 2007	2,382
	<hr/>
At 31 March 2006	801
	<hr/>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31 3 07 £	31 3 06 £
Vat refundable	2,776	1,180
	<hr/>	<hr/>

Notes to the Abbreviated Accounts continued
for the Year Ended 31 March 2007

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value
£1

31 3 07
£
100

31 3 06
£
100

100 Ordinary Shares