

**Registered Number NI073526**

**HAWKES TRANSPORT LTD**

**Abbreviated Accounts**

**31 December 2010**

HAWKES TRANSPORT LTD

Registered Number NI073526

Balance Sheet as at 31 December 2010

	Notes	2010	
		£	£
<b>Fixed assets</b>			
Tangible	2	<u>248,331</u>	-
Total fixed assets		248,331	
<b>Current assets</b>			
Stocks		44,095	
Debtors		70,103	
Total current assets		<u>114,198</u>	-
<b>Creditors: amounts falling due within one year</b>		(312,638)	
Net current assets		(198,440)	
Total assets less current liabilities		<u>49,891</u>	-
Creditors: amounts falling due after one year		(6,559)	
Provisions for liabilities and charges		(10,406)	
Total net Assets (liabilities)		32,926	
<b>Capital and reserves</b>			
Called up share capital		10	
Profit and loss account		<u>32,916</u>	-
Shareholders funds		<u>32,926</u>	-

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2011

And signed on their behalf by:

RJ Hawkes, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2010

**1 Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

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

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At	
additions	282,055
disposals	(14,416)
revaluations	
transfers	
At 31 December 2010	<u>267,639</u>
Depreciation	
At	
Charge for year	19,308
on disposals	
At 31 December 2010	<u>19,308</u>
Net Book Value	
At	
At 31 December 2010	<u>248,331</u>

**3 Transactions with directors**

There were no transactions between the company and the directors.

**4 Related party disclosures**

There were no related party transactions during the year.