

Registered Number 01699954

HAWKSWORTH GARDEN SERVICES LIMITED

Abbreviated Accounts

30 April 2009

HAWKSWORTH GARDEN SERVICES LIMITED

Registered Number 01699954

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>55,563</u>		<u>56,717</u>
Total fixed assets			<u>55,563</u>		<u>56,717</u>
Current assets					
Stocks		4,157		5,157	
Debtors		254,789		205,688	
Cash at bank and in hand		135,654		230,367	
Total current assets		<u>394,600</u>		<u>441,212</u>	
Creditors: amounts falling due within one year		(119,718)		(120,718)	
Net current assets			274,882		320,494
Total assets less current liabilities			<u>330,445</u>		<u>377,211</u>
Total net Assets (liabilities)			330,445		377,211
Capital and reserves					
Called up share capital			1		1
Other reserves			99		99
Profit and loss account			<u>330,345</u>		<u>377,111</u>
Shareholders funds			<u>330,445</u>		<u>377,211</u>

- a. For the year ending 30 April 2009 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 20 January 2010

And signed on their behalf by:

B White, 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 30 April 2009

1 Accounting policies

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors' report and is continuing.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2008	235,730
additions	12,688
disposals	
revaluations	
transfers	
At 30 April 2009	<u>248,418</u>
Depreciation	
At 30 April 2008	179,013
Charge for year	13,842
on disposals	
At 30 April 2009	<u>192,855</u>
Net Book Value	
At 30 April 2008	56,717
At 30 April 2009	<u>55,563</u>