

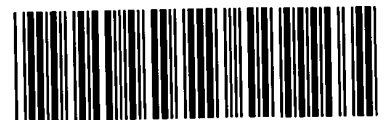
REGISTERED NUMBER: 02228765

UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

HAWKSMOOR ESTATES LIMITED

THURSDAY



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14/12/2017

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COMPANIES HOUSE

HAWKSMOOR ESTATES LIMITED

COMPANY INFORMATION
for the year ended 31 March 2017

DIRECTORS:

RAP Wild
DKL Ruck Keene

SECRETARY:

RAP Wild

REGISTERED OFFICE:

c/o Thorne Lancaster Parker
4th Floor, Venture House
27/29 Glasshouse Street
London
W1B 5DF

REGISTERED NUMBER:

02228765

ACCOUNTANTS:

Thorne Lancaster Parker
Chartered Accountants
4th Floor
Venture House
27-29 Glasshouse Street
London
W1B 5DF

HAWKSMOOR ESTATES LIMITED (REGISTERED NUMBER: 02228765)**BALANCE SHEET****31 March 2017**

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	1,920	1,920
CURRENT ASSETS			
Debtors		1,442	1,443
Cash at bank		<u>3,583</u>	<u>4,221</u>
		5,025	5,664
CREDITORS			
Amounts falling due within one year		<u>14,330</u>	<u>27,110</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(9,305)</u>	<u>(21,446)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,385)</u>	<u>(19,526)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(7,485)</u>	<u>(19,626)</u>
SHAREHOLDERS' FUNDS		<u>(7,385)</u>	<u>(19,526)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

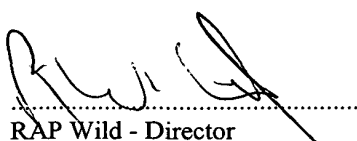
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006 the other Comprehensive Income Account has not been delivered.

The financial statements were approved by the Board of Directors on 17 December 2017 and were signed on its behalf by:


.....
RAP Wild - Director

The notes form part of these abbreviated accounts

HAWKSMOOR ESTATES LIMITED

NOTES TO THE ACCOUNTS for the year ended 31 March 2017

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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 2015).

Turnover

Turnover represents the total amount receivable, net of value added tax, for services provided in the course of business during the period.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on cost
Office equipments	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2016	18,606
Additions	<u> </u>
At 31 March 2017	<u>18,606</u>
DEPRECIATION	
At 1 April 2016	16,686
Charge for year	<u> </u>
At 31 March 2017	<u>16,686</u>
NET BOOK VALUE	
At 31 March 2017	<u>1,920</u>
At 31 March 2016	<u>1,920</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
100	Ordinary	1	<u>100</u>	<u>100</u>