

Registered number

08190872

Hawkins Security Limited

Unaudited Abbreviated Accounts

31 August 2014

Hawkins Security Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Hawkins Security Limited for the year ended 31 August 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Hawkins Security Limited for the year ended 31 August 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

SJF Accountants Ltd
Chartered Certified Accountants
56B Kirkby Road
Sutton in Ashfield
Nottinghamshire
NG17 1GH

22 May 2015

Hawkins Security Limited**Registered number:** 08190872**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	261	-
Current assets			
Debtors		7,812	-
Cash at bank and in hand		6,235	2
		<u>14,047</u>	<u>2</u>
Creditors: amounts falling due within one year		(9,457)	-
Net current assets		<u>4,590</u>	<u>2</u>
Total assets less current liabilities		<u>4,851</u>	<u>2</u>
Provisions for liabilities		(52)	-
Net assets		<u>4,799</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,797	-
Shareholder's funds		<u>4,799</u>	<u>2</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 A J Hawkins

Director

Approved by the board on 22 May 2015

Hawkins Security Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2014

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 January 2015).

Turnover

Turnover represents the value, net of discounts, of work carried out in respect of services provided 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	15% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	307
At 31 August 2014	<u>307</u>

Depreciation

Charge for the year	46
At 31 August 2014	46

Net book value

At 31 August 2014 261

3 Share capital

**Nominal
value**

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	2
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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 1072 of the Companies Act 2006.