REGISTERED NUMBER: 08840621 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 10 JANUARY 2014 TO 31 JANUARY 2015

FOR

HAWTHORNE M&E SERVICES LTD

HAWTHORNE M&E SERVICES LTD (REGISTERED NUMBER: 08840621)

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FOR THE PERIOD 10 JANUARY 2014 TO 31 JANUARY 2015

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HAWTHORNE M&E SERVICES LTD

COMPANY INFORMATION
FOR THE PERIOD 10 JANUARY 2014 TO 31 JANUARY 2015

DIRECTOR:	Mrs N Cocker
REGISTERED OFFICE:	The Hawthornes Field Lane Wroot Doncaster South Yorkshire DN9 2BN
REGISTERED NUMBER:	08840621 (England and Wales)
ACCOUNTANTS:	Drury & Co Chartered Certified Accountants 21 Hollowgate Rotherham South Yorkshire S60 2LE

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		862
CURRENT ASSETS			
Cash at bank		11,825	
CREDITORS			
Amounts falling due within one year		12,331	
NET CURRENT LIABILITIES			(506)
TOTAL ASSETS LESS CURRENT LIABILITIES			356
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			256
SHAREHOLDERS' FUNDS			356

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The financial statements were approved by the director on 13 June 2015 and were signed by:

Mrs N Cocker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 JANUARY 2014 TO 31 JANUARY 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery - 15% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,015
At 31 January 2015	1,015
DEPRECIATION	
Charge for period	153
At 31 January 2015	153
NET BOOK VALUE	
At 31 January 2015	862

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	100

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.