Registered Number SC285944

Hawkland Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
Henderson Loggie
Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

Hawkland Limited **Registered Number SC285944**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		684		805
			684		805
Current assets					
Debtors		60,286		55,794	
Cash at bank and in hand		34,871		23,496	
Total current assets		95,157		79,290	
Creditors: amounts falling due within one year		(65,786)		(50,735)	
Net current assets (liabilities)			29,371		28,555
Total assets less current liabilities			30,055		29,360
Total net assets (liabilities)			30,055		29,360
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			30,043		29,348
Shareholders funds			30,055		29,360

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 23 March 2012

And signed on their behalf by:
R R Shanks, 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 June 2011

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.

Deferred tax

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

Depreciation

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

Fixtures and fittings	15% on a straight line basis
Computer equipment	33% on a straight line basis

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	2,451
At 30 June 2011	2,451
Depreciation	
At 01 July 2010	1,646
Charge for year	121
At 30 June 2011	1,767
Net Book Value	
At 30 June 2011	684
At 30 June 2010	805

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

2 Ordinary A-J shares of £1 each	2	2