Registered number
SC285944

Hawkland Ltd

Report and Accounts

30 June 2016

Hawkland Ltd

Registered number: SC285944

Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors	3	84,396		79,680	
Cash at bank and in hand		104,919		90,472	
		189,315		170,152	
Creditors: amounts falling due within one year	4	(44,299)		(33,494)	
Net current assets			145,016		136,658
Total assets less current liabilities			145,016		136,658
Creditors: amounts falling due after more than one year	5		(1,646)		-
Net assets			143,370		136,658
Capital and reserves					
Called up share capital			12		12
Profit and loss account			143,358		136,646
Shareholders' funds			143,370		136,658

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R R Shanks

Director

Approved by the board on 26 June 2018

Hawkland Ltd

Notes to the Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 July 2015	2,369
At 30 June 2016	2,369
Depreciation	
At 1 July 2015	2,369
At 30 June 2016	2,369
Net book value	
At 30 June 2016	-

3 Debtors	2016	2015
	£	£
Other debtors	84,396	79,680

4 Creditors: amounts falling due within one year	2016	2015
	£	£
Trade creditors	720	22,545
Corporation tax	36,403	8,080
Other taxes and social security costs	4,307	-
Other creditors	2,869	2,869
	44,299	33,494

5 Creditors: amounts falling due after one year	2016	2015
	£	£
Other creditors	1,646	-

6 Other information

Hawkland Ltd is a private company limited by shares and incorporated in Scotland Its registered office is:

29 Broomhouse Crescent

Uddingston

Glasgow

G71 7RE

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.