

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2003
FOR
HAWKINS CONSTRUCTION (LONDON) LIMITED



HAWKINS CONSTRUCTION (LONDON) LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2003**

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HAWKINS CONSTRUCTION (LONDON) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2003**

DIRECTORS: D Moverley
K C Newman

SECRETARY: K C Newman

REGISTERED OFFICE: 20 Cross Road
Tadworth
Surrey
KT20 5SR

REGISTERED NUMBER: 00904908

AUDITORS: Myrus Smith
Chartered Accountants
and Registered Auditor
Old Inn House
2 Carshalton Road
Sutton
Surrey
SM1 4SR

**REPORT OF THE INDEPENDENT AUDITORS TO
HAWKINS CONSTRUCTION (LONDON) LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 31 August 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

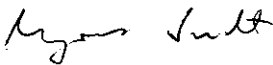
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.



Myrus Smith
Chartered Accountants
and Registered Auditor
Old Inn House
2 Carshalton Road
Sutton
Surrey
SM1 4SR

Date: 16 June 2004

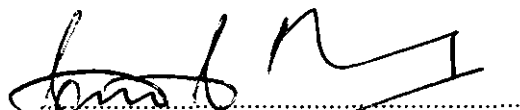
HAWKINS CONSTRUCTION (LONDON) LIMITED

**ABBREVIATED BALANCE SHEET
31 AUGUST 2003**

	Notes	2003 £	£	2002 £	£
FIXED ASSETS					
Tangible assets	2		45,688		48,575
CURRENT ASSETS					
Debtors		891,818		808,702	
Cash at bank		879,672		1,197,300	
		<u>1,771,490</u>		<u>2,006,002</u>	
CREDITORS					
Amounts falling due within one year		<u>1,022,835</u>		<u>1,321,428</u>	
NET CURRENT ASSETS			<u>748,655</u>		<u>684,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>794,343</u>		<u>733,149</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			789,343		728,149
SHAREHOLDERS' FUNDS			<u>794,343</u>		<u>733,149</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


 K C Newman - Director

Approved by the Board on 16 June 2004.

HAWKINS CONSTRUCTION (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2003

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 June 2002).

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Tangible fixed assets

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives. The rates generally applicable are:

Motor Vehicles	20% Straight line
Fixtures and fittings	10% Straight line

Pensions

The pension costs charged against profits are based on actuarial methods and assumptions designed to spread the anticipated pension costs over the service lives of the employees in the scheme, so as to ensure that the regular pension cost represents a substantially level percentage of the current and expected future pensionable payroll. Variations from regular cost are spread over the remaining service lives of current employees in the scheme.

Contract Work in Progress

Work in progress on contracts is stated at costs incurred, net of amounts transferred to the profit and loss account in respect of work carried out to date, less foreseeable losses and less applicable payments on account not matched with turnover.

Costs include direct materials, labour and site establishment expenses.

Attributable profit is recognised on contracts as a proportionate allocation of the total estimated profit over the duration of the contract, based on the stage of completion of the contract. No profit is treated as attributable to any contract until the outcome of that contract can be assessed by the directors with reasonable certainty. Foreseeable losses are provided in full immediately on identification of a probable projected loss.

Provision is made for contract claims which have not reached an advanced state of negotiation.

To the extent that payments received on account on individual contracts are in excess of amounts matched with turnover and amounts offset against long term contract balances, they are classified as payments on account and included in creditors. The amounts by which recorded turnover is in excess of payments on account on individual contracts are classified as amounts recoverable on contracts and included in trade debtors.

Provision or accruals for foreseeable losses on individual contracts in excess of the costs incurred, after transfers to cost of sales, are included in creditors.

HAWKINS CONSTRUCTION (LONDON) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2003**

2. TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1 September 2002	107,852
Additions	21,641
Disposals	(27,352)
At 31 August 2003	<u>102,141</u>
DEPRECIATION:	
At 1 September 2002	59,277
Charge for year	14,183
Eliminated on disposal	(17,007)
At 31 August 2003	<u>56,453</u>
NET BOOK VALUE:	
At 31 August 2003	<u>45,688</u>
At 31 August 2002	<u>48,575</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

4. ULTIMATE PARENT UNDERTAKING

The ultimate parent undertaking is Brookpass Limited, which is incorporated in Great Britain and registered in England and Wales. The financial statements of Brookpass Limited can be obtained from The Secretary, Brookpass Limited, 'Newlands', Deans Lane, Walton on the Hill, Tadworth, Surrey KT20 7UE.

5. CONTROLLING PARTY

The ultimate controlling parties of the company are D Moverley and K C Newman.