

REGISTERED NUMBER: 00904908

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2008 TO 31 JANUARY 2010
FOR
HAWKINS CONSTRUCTION (LONDON) LIMITED

THURSDAY



A32 *AN8GHOMC* 37
28/10/2010
COMPANIES HOUSE

HAWKINS CONSTRUCTION (LONDON) LIMITED

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FOR THE PERIOD 1 SEPTEMBER 2008 TO 31 JANUARY 2010**

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HAWKINS CONSTRUCTION (LONDON) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 SEPTEMBER 2008 TO 31 JANUARY 2010**

DIRECTORS: K C Newman
G E Newman

SECRETARY: K C Newman

REGISTERED OFFICE: 'Newlands'
Deans Lane
Walton on the Hill
Tadworth
Surrey
KT20 7UE

REGISTERED NUMBER: 00904908

ACCOUNTANTS: Myrus Smith
Chartered Accountants
Norman House
8 Burnell Road
Sutton
Surrey
SM1 4BW

HAWKINS CONSTRUCTION (LONDON) LIMITED**ABBREVIATED BALANCE SHEET
31 JANUARY 2010**

	2010 £	2008 £
CURRENT ASSETS		
Debtors	5,000	5,000
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,000</u>	<u>5,000</u>
CAPITAL AND RESERVES		
Called up share capital	2 <u>5,000</u>	<u>5,000</u>
SHAREHOLDERS' FUNDS	<u>5,000</u>	<u>5,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 26 October 2010 and were signed on its behalf by



G E Newman - Director

HAWKINS CONSTRUCTION (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 SEPTEMBER 2008 TO 31 JANUARY 2010

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)

The company was dormant throughout the current period and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2008 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

3 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

4 CONTROLLING PARTY

The ultimate controlling party of the company is K C Newman