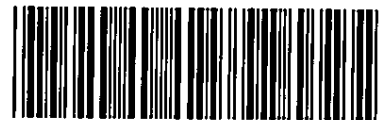


206

REGISTERED NUMBER: 00904908

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007
FOR
HAWKINS CONSTRUCTION (LONDON) LIMITED

WEDNESDAY



A37 *AW6QOXX7* 230
27/02/2008
COMPANIES HOUSE

HAWKINS CONSTRUCTION (LONDON) LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2007**

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HAWKINS CONSTRUCTION (LONDON) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2007**

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 AUGUST 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	135,752	42,310
Cash at bank	-	1,048,226
	<u>135,752</u>	<u>1,090,536</u>
CREDITORS		
Amounts falling due within one year	<u>21,727</u>	<u>975,937</u>
NET CURRENT ASSETS	<u>114,025</u>	<u>114,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>114,025</u></u>	<u><u>114,599</u></u>
CAPITAL AND RESERVES		
Called up share capital	2 5,000	5,000
Profit and loss account	<u>109,025</u>	<u>109,599</u>
SHAREHOLDERS' FUNDS	<u><u>114,025</u></u>	<u><u>114,599</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 7 February 2008 and were signed on its behalf by


R.C. Newman - Director

The notes form part of these abbreviated accounts

HAWKINS CONSTRUCTION (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

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 January 2005)

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

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

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal	2007	2006
Number	Class	value	£	£
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

HAWKINS CONSTRUCTION (LONDON) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2007**

4 CONTROLLING PARTY

The ultimate controlling party of the company is K C Newman