

**Abbreviated Unaudited Accounts**

**for the Period 30 June 2011 to 30 June 2012**

**for**

**MONITOR HAWK CONTROLS LTD**



**MONITOR HAWK CONTROLS LTD (REGISTERED NUMBER: 07688561)**

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for the Period 30 June 2011 to 30 June 2012**

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**MONITOR HAWK CONTROLS LTD**

**Company**  
**Information**  
**for the Period 30 June 2011 to 30 June 2012**

**DIRECTOR:** R W G Caplin

**SECRETARY:** P Edwards

**REGISTERED OFFICE:** 4 Sudley Road  
Bognor Regis  
United Kingdom  
West Sussex  
PO21 1EU

**REGISTERED NUMBER:** 07688561 (England and Wales)

**ACCOUNTANTS:** Adams Beeny  
Chartered Certified Accountants  
4 Sudley Road  
Bognor Regis  
West Sussex  
PO21 1EU



**MONITOR HAWK CONTROLS LTD (REGISTERED NUMBER: 07688561)****Abbreviated Balance Sheet**  
**30 June 2012**

	£
<b>CURRENT ASSETS</b>	
Debtors	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 director on 4 March 2013 and were signed by:

R W G Caplin - Director



**MONITOR HAWK CONTROLS LTD (REGISTERED NUMBER: 07688561)**

**Notes to the Abbreviated Accounts**  
**for the Period 30 June 2011 to 30 June 2012**

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 period ended 30 June 2012.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>



