AAWAZ COMMUNICATIONS LIMITED

Abbreviated Accounts

30 September 2011



AAWAZ COMMUNICATIONS LIMITED Abbreviated Balance Sheet as at 30 September 2011

	Notes		2011 £		2010 £
Fixed assets Tangible assets	2		1		1,198
Current assets Stocks Debtors Cash at bank and in hand	-	4,800 11,149 15,949		6,250 23,012 25,731 54,993	
Creditors: amounts falling du within one year	ıe	(5,650)		(42,303)	
Net current assets Net assets		-	10,299		12,690
Capital and reserves Called up share capital Profit and loss account	3		2 10,298		2 13,886
Shareholders' funds		-	10,300	-	13,888

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 and that 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Miss P Shah

Director

Approved by the board on February 2012

AAWAZ COMMUNICATIONS LIMITED Notes to the Abbreviated Accounts For the year ended 30 September 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carned out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

20% reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost At 1 October 2010			6,561	
	At 30 September 2011			6,561	
	Depreciation At 1 October 2010 Charge for the year At 30 September 2011			5,363 1,197 6,560	
	Net book value At 30 September 2011			1	
	At 30 September 2010			1,198	
3	Share capital	2011 No	2010 No	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2	2	2