

Registered number
04197153

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		-	6,250
Debtors		4,800	23,012
Cash at bank and in hand		11,149	25,731
		<u>15,949</u>	<u>54,993</u>
Creditors: amounts falling due within one year		<u>(5,650)</u>	<u>(42,303)</u>
Net current assets		10,299	12,690
Net assets		<u>10,300</u>	<u>13,888</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		10,298	13,886
Shareholders' funds		<u>10,300</u>	<u>13,888</u>

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

1 Accounting policies

Turnover

Depreciation

Plant and machinery

20% reducing balance

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

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.

£

At 1 October 2010

6,561

At 30 September 2011

6,561

At 1 October 2010

5.363

Charge for the year

1,197

At 30 September 2011

6,560

At 30 September 2011

1

At 30 September 2010

1,198

2011
No

2010
No

2011
£

2010
£

**Allotted, called up and fully paid
Ordinary shares of £1 each**

2

2

2

2