

REGISTERED NUMBER: 04197153 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2009**

**for**

**Aawaz Communications Limited**

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COMPANIES HOUSE

**Aawaz Communications Limited**

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for the Year Ended 30 September 2009**

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**Aawaz Communications Limited**

**Company Information**  
**for the Year Ended 30 September 2009**

**DIRECTORS:**

Miss P Shah  
Miss K Hollingsworth

**SECRETARY:**

B G Howard

**REGISTERED OFFICE:**

266 - 268 Wickham Road  
Shirley  
Croydon  
Surrey  
CR0 8BJ

**REGISTERED NUMBER:**

04197153 (England and Wales)

**ACCOUNTANTS:**

KERRS ACCOUNTANTS  
266/268 WICKHAM ROAD  
SHIRLEY  
CROYDON  
Surrey  
CR0 8BJ

**Aawaz Communications Limited****Abbreviated Balance Sheet**  
**30 September 2009**

	Notes	30.9.09 £	£	30 9 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,598		2,131
<b>CURRENT ASSETS</b>					
Stocks		17,950		20,674	
Debtors		-		7,343	
Cash at bank and in hand		22,421		8,961	
		40,371		36,978	
<b>CREDITORS</b>					
Amounts falling due within one year		41,206		38,159	
<b>NET CURRENT LIABILITIES</b>			(835)		(1,181)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			763		950
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			761		948
<b>SHAREHOLDERS' FUNDS</b>			763		950

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 notes form part of these abbreviated accounts

**Aawaz Communications Limited**

**Abbreviated Balance Sheet - continued**  
**30 September 2009**

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 19 April 2010 and were signed on its behalf by



Miss P Shah - Director

The notes form part of these abbreviated accounts

**Aawaz Communications Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2009**

**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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment                      - 25% on reducing balance

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

**Total**  
**£**

**COST**

At 1 October 2008  
and 30 September 2009

**6,561**

**DEPRECIATION**

At 1 October 2008  
Charge for year

**4,430**  
**533**

At 30 September 2009

**4,963**

**NET BOOK VALUE**

At 30 September 2009

**1,598**

At 30 September 2008

**2,131**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

Nominal  
value

**30.9.09**  
**£**

**30.9.08**  
**£**

2                      Ordinary

1

**2**

**2**