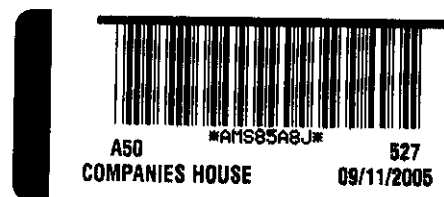


Registered number
4467937

Aware Promotional Merchandise Ltd

Abbreviated Accounts

30 June 2005



Aware Promotional Merchandise Ltd
Abbreviated Balance Sheet
As at 30 June 2005

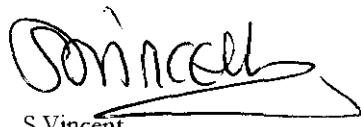
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	2,127	2,338
Current assets			
Stocks		3,747	2,484
Debtors		68,130	30,265
Cash at bank and in hand		18,309	40,161
		<u>90,186</u>	<u>72,910</u>
Creditors: amounts falling due within one year		(91,289)	(84,014)
Net current liabilities		<u>(1,103)</u>	<u>(11,104)</u>
Total assets less current liabilities		<u>1,024</u>	<u>(8,766)</u>
Provisions for liabilities and charges		(118)	1,817
Net assets/(liabilities)		<u>906</u>	<u>(6,949)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		904	(6,951)
Shareholders' funds		<u>906</u>	<u>(6,949)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



S. Vincent

Director

Approved by the board on 30th September 2005

Aware Promotional Merchandise Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2005

	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £0.01p each	<u>200</u>	<u>2</u>	<u>2</u>	<u>2</u>