Registered Number 06947716

AAWS Ltd

Abbreviated Accounts

31 July 2010

AAWS Ltd **Registered Number 06947716**

Company Information

Registered Office:
Box 1468 Office 6
Slington House
Rankine Road
Basingstoke
RG24 8PH

Reporting Accountants:
SJD Accountancy

82 King Street
Manchester
M2 4WQ

Bankers:
HSBC
64 High Street
Newcastle under Lyme
ST5 1QN

AAWS Ltd | Registered Number 06947716

Balance Sheet as at 31 July 2010

	Notes	2010		
		£	£	
Fixed assets				
Tangible	2		972	
			972	-
Current assets				
Debtors		5,842		
Cash at bank and in hand		13,305		
Total current assets		19,147		-
Creditors: amounts falling due within one year		(19,079)		
Net current assets (liabilities)			68	
Total assets less current liabilities			1,040	-
Total net assets (liabilities)			1,040	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			940	
Shareholders funds			1,040	-

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 October 2010

And signed on their behalf by:
A Anwar, Director

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,296
At 31 July 2010	1,296
Depreciation	
Charge for year	324
At 31 July 2010	324
Net Book Value	
At 31 July 2010	972

3 **Share capital**

	2010
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100