

Registered Number 07016819

AWARD PROJECTS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	2,118	995
		<u>2,118</u>	<u>995</u>
Current assets			
Debtors		25,966	26,813
Cash at bank and in hand		162	134
		<u>26,128</u>	<u>26,947</u>
Creditors: amounts falling due within one year		<u>(21,977)</u>	<u>(27,301)</u>
Net current assets (liabilities)		<u>4,151</u>	<u>(354)</u>
Total assets less current liabilities		<u>6,269</u>	<u>641</u>
Total net assets (liabilities)		<u>6,269</u>	<u>641</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,268	640
Shareholders' funds		<u>6,269</u>	<u>641</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2013

And signed on their behalf by:

A Wakeling, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,705
Additions	2,430
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>4,135</u>
Depreciation	
At 1 October 2011	710
Charge for the year	1,307
On disposals	-
At 30 September 2012	<u>2,017</u>
Net book values	
At 30 September 2012	<u><u>2,118</u></u>
At 30 September 2011	<u><u>995</u></u>

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