

**Company Registration No. 07217452 (England and Wales)**

**AWC HEALTH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2011**

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22/07/2011  
COMPANIES HOUSE

# **AWC HEALTH LIMITED**

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# AWC HEALTH LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£
<b>Current assets</b>			
Cash at bank and in hand		2,143	
<b>Creditors: amounts falling due within one year</b>		<u>(1,500)</u>	
<b>Total assets less current liabilities</b>			<u>643</u>
<b>Capital and reserves</b>			
Called up share capital	2		200
Share premium account			19,800
Profit and loss account			<u>(19,357)</u>
<b>Shareholders' funds</b>			<u>643</u>

For the financial period ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 18th July 2011



A R Clark  
Director

Company Registration No. 07217452

# **AWC HEALTH LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 APRIL 2011**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

#### **1.4 Going concern**

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements

### **2 Share capital**

**2011**

**£**

**Allotted, called up and fully paid**

200 Ordinary shares of £1 each

**200**

During the year the company issued 200 ordinary £1 shares at a premium of £99 per share to form the capital base of the company