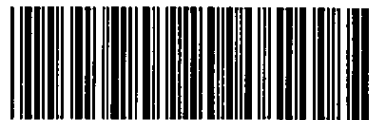


Company Registration No. 07217452 (England and Wales)

AWC HEALTH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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AWC HEALTH LIMITED

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AWC HEALTH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		921		2,143	
Creditors amounts falling due within one year		<u>(6,650)</u>		<u>(1,500)</u>	
Total assets less current liabilities			<u>(5,729)</u>		<u>643</u>
Capital and reserves					
Called up share capital	2		200		200
Share premium account			19,800		19,800
Profit and loss account			<u>(25,729)</u>		<u>(19,357)</u>
Shareholders' funds			<u>(5,729)</u>		<u>643</u>

For the financial year ended 30 April 2012 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 year and of its profit or loss for the 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 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 10 September 2012



A R Clark
Director

Company Registration No 07217452

AWC HEALTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year and the preceding period, is set out below

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

It is the intention of the directors to ensure the company has sufficient cash flow in order that the company can meet its liabilities as and when they fall due for payment

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

2 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>