Registered Number 07403665

A FALWASSER LIMITED

Abbreviated Accounts

31 October 2012

A FALWASSER LIMITED **Registered Number 07403665**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	413	-
		413	-
Current assets			
Cash at bank and in hand		25,264	43,615
		25,264	43,615
Creditors: amounts falling due within one year		(24,252)	(23,537)
Net current assets (liabilities)		1,012	20,078
Total assets less current liabilities		1,425	20,078
Total net assets (liabilities)		1,425	20,078
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,424	20,077
Shareholders' funds		1,425	20,078

- For the year ending 31 October 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 17 April 2013

And signed on their behalf by:
Miss A Falwassea, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 November 2011	-
Additions	619
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	619
Depreciation	
At 1 November 2011	-
Charge for the year	206
On disposals	-
At 31 October 2012	206
Net book values	
At 31 October 2012	413
At 31 October 2011	-

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