

Registration number 04815756

AMENDED

Awimaway com Limited

Abbreviated accounts

for the year ended 30 June 2012

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Awimaway.com Limited

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Awimaway.com Limited

**Abbreviated balance sheet
as at 30 June 2012**

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		9,875		14,598
Current assets					
Stocks		-		11,681	
Debtors		3,869		(14,111)	
Cash at bank and in hand		(1,060)		14,276	
			<u>2,809</u>		<u>11,846</u>
Creditors: amounts falling due within one year		<u>(3,760)</u>		<u>(12,916)</u>	
Net current liabilities			<u>(951)</u>		<u>(1,070)</u>
Total assets less current liabilities			8,924		13,528
Creditors: amounts falling due after more than one year	3		<u>(117,727)</u>		<u>(124,638)</u>
Deficiency of assets			<u>(108,803)</u>		<u>(111,110)</u>
Capital and reserves					
Called up share capital	4		25,002		25,002
Profit and loss account			<u>(133,805)</u>		<u>(136,112)</u>
Shareholders' funds			<u>(108,803)</u>		<u>(111,110)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Awimaway.com Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2012**

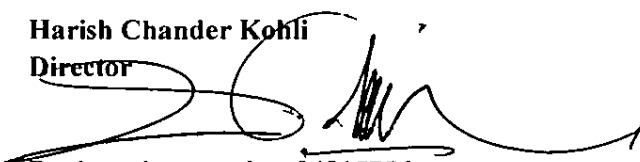
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 August 2013 and signed on its behalf by

Harish Chander Kohli
Director



Registration number 04815756

The notes on pages 3 to 4 form an integral part of these financial statements.

Awimaway.com Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Stock

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2011	30,098
Additions	231
At 30 June 2012	<u>30,329</u>
Depreciation	
At 1 July 2011	15,500
Charge for year	4,954
At 30 June 2012	<u>20,454</u>
Net book values	
At 30 June 2012	<u>9,875</u>
At 30 June 2011	<u><u>14,598</u></u>

Awimaway.com Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2012**

continued

3. Creditors: amounts falling due after more than one year	2012	2011
	£	£

Creditors include the following

Included in the above loans is £73,320 from Mrs D Henderson This is a long tem loan to be recouped on profit

4. Share capital	2012	2011
	£	£
Authorised		
30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>
Allotted, called up and fully paid		
25,002 Ordinary shares of £1 each	<u>25,002</u>	<u>25,002</u>
Equity Shares		
25,002 Ordinary shares of £1 each	<u>25,002</u>	<u>25,002</u>