

Company Registration No. 04534249 (England and Wales)

AWESOME COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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AWESOME COMMUNICATIONS LIMITED

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AWESOME COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,105		1,474
Current assets					
Debtors		4,404		4,320	
Cash at bank and in hand		19,098		16,350	
		<u>23,502</u>		<u>20,670</u>	
Creditors amounts falling due within one year		<u>(21,989)</u>		<u>(21,995)</u>	
Net current assets/(liabilities)			<u>1,513</u>		<u>(1,325)</u>
Total assets less current liabilities			<u>2,618</u>		<u>149</u>
Creditors amounts falling due after more than one year			<u>(2,516)</u>		<u>-</u>
			<u>102</u>		<u>149</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2		49
Shareholders' funds			<u>102</u>		<u>149</u>

AWESOME COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2012

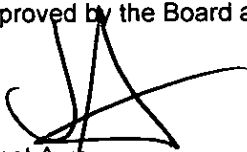
For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 9 January 2013



Janet Awe
Director

Company Registration No. 04534249

AWESOME COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Reducing balance

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2011 & at 30 September 2012	5,678
Depreciation	
At 1 October 2011	4,204
Charge for the year	369
At 30 September 2012	4,573
Net book value	
At 30 September 2012	1,105
At 30 September 2011	1,474

AWESOME COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>