REGISTERED NUMBER: 04534249 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2016

FOR

AWESOME COMMUNICATIONS LIMITED

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AWESOME COMMUNICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2016

DIRECTOR:	Ms J Awe
SECRETARY:	Ms B Awe
REGISTERED OFFICE:	83 Cambridge Street Pimlico London SW1V4PS
REGISTERED NUMBER:	04534249 (England and Wales)
ACCOUNTANTS:	George Hay & Company Chartered Accountants 83 Cambridge Street Pimlico London SW1V 4PS

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,437		2,155
CURRENT ASSETS					
Debtors		864		4,148	
Cash at bank		485		12,637	
		1,349		16,785	
CREDITORS					
Amounts falling due within one year		2,600		18,345	
NET CURRENT LIABILITIES			(1,251)		(1,560)
TOTAL ASSETS LESS CURRENT LIABILITIES			186		595
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			86		495
SHAREHOLDERS' FUNDS			186		595

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 29th June 2017 and were signed by:

Ms J Awe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2015 and 30th September 2016	9,681
DEPRECIATION	
At 1st October 2015	7,526
Charge for year	718
At 30th September 2016	8,244
NET BOOK VALUE	
At 30th September 2016	1,437
At 30th September 2015	2,155

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.