Registered Number 07380521

AWL OCCUPATIONAL HEALTH LTD

Abbreviated Accounts

30 September 2012

AWL OCCUPATIONAL HEALTH LTD **Registered Number 07380521**

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,846		-
Total fixed assets			1,846		
Current assets					
Debtors		2,988		2,641	
Cash at bank and in hand		13,767		2,327	
Total current assets		16,755		4,968	
Net current assets			16,755		4,968
Total assets less current liabilities			18,601		4,968
Creditors: amounts falling due after one year			(6,438)		(1,506)
Total net Assets (liabilities)			12,163		3,462
Capital and reserves					
Called up share capital			1		1
Profit and loss account			12,162		3,461
Shareholders funds			12,163		3,462

a. For the year ending 30 September 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 October 2012

And signed on their behalf by:
Alan Ladd, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2012

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company,

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2011	0
additions	2,462
disposals	
revaluations	
transfers	
At 30 September 2012	2,462
Depreciation	
At 30 September 2011	0
Charge for year	616
on disposals	
At 30 September 2012	616
Net Book Value	
At 30 September 2011	
At 30 September 2012	1,846