REGISTERED NUMBER: SC233140 (Scotland)

Report of the Director and

Unaudited Financial Statements for the Year Ended 30 June 2012

for

Awaz UK Ltd

Contents of the Financial Statements
for the Year Ended 30 June 2012

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	A Ahmed
SECRETARY:	Ms S Naz
REGISTERED OFFICE:	111 Albert Drive Glasgow Strathclyde G41 2SU
REGISTERED NUMBER:	SC233140 (Scotland)
ACCOUNTANTS:	test 111 Albert Drive Glasgow Strathclyde G41 2SU
BANKERS:	Habib Bank AG Zurich 473 Victoria Road Glasgow G42 8RL

Report of the Director
for the Year Ended 30 June 2012

The director presents his report with the financial statements of the company for the year ended 30 June 2012.

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that of

DIRECTOR
A Ahmed held office during the whole of the period from 1 July 2011 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Shabana Naz
Ms S Naz - Secretary

13 November 2013

Profit and Loss Account
for the Year Ended 30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
TURNOVER			3,325		6,375
Cost of sales			3,300		4,950
GROSS PROFIT			25		1,425
Distribution costs		77		343	
Administrative expenses		455		313	
			532		656
OPERATING (LOSS)/PROFIT and (LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2		(507)		769
Tax on (loss)/profit on ordinary activities	3		-		-
(LOSS)/PROFIT FOR THE FINANCIAL YEAR			(507)		769

The notes form part of these financial statements

Balance Sheet
30 June 2012

	Notes	30.6.12 £	30.6.11 £
CURRENT ASSETS			
Debtors	4	14,866	15,933
Cash at bank		163	474
		15,029	16,407
CREDITORS			
Amounts falling due within one year	5	13,971	14,842
NET CURRENT ASSETS		1,058	1,565
TOTAL ASSETS LESS CURRENT LIABILITIES		1,058	1,565
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account	7	958	1,465
SHAREHOLDERS' FUNDS		1,058	1,565

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 13 November 2013 and were signed by:

A Ahmed - Director

The notes form part of these financial statements

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 April 2008).

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

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

2. OPERATING (LOSS)/PROFIT

The operating loss (2011 - operating profit) is stated after charging:

	30.6.12	30.6.11
	£	£
Director's remuneration and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge
No liability to UK corporation tax arose on ordinary activities for the year ended 30 June 2012 nor for the year ended 30 June 2011.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.12	30.6.11
	£	£
Trade debtors	13,978	15,045
Other debtors	888	888
	14,866	15,933

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.12	30.6.11
	£	£
Trade creditors	15,470	16,071
Taxation and social security	20	20
Other creditors	(1,519)	(1,249)
	13,971	14,842

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12	30.6.11
			£	£
100	Ordinary Shares	1	100	100

continued...

7. RESERVES

	Profit and loss account £
At 1 July 2011	1,465
Deficit for the year	(507)
At 30 June 2012	958

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.