

Registered Number 06721221

AW LOCUMS LTD

Abbreviated Accounts

31 October 2012

AW LOCUMS LTD

Registered Number 06721221

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	5,000	10,000
		<u>5,000</u>	<u>10,000</u>
Current assets			
Debtors		13,949	2,325
Cash at bank and in hand		14,890	14,189
		<u>28,839</u>	<u>16,514</u>
Creditors: amounts falling due within one year		<u>(33,273)</u>	<u>(25,972)</u>
Net current assets (liabilities)		<u>(4,434)</u>	<u>(9,458)</u>
Total assets less current liabilities		<u>566</u>	<u>542</u>
Total net assets (liabilities)		<u>566</u>	<u>542</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		565	541
Shareholders' funds		<u>566</u>	<u>542</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 December 2012

And signed on their behalf by:

A Wesselbaum, Director

AW LOCUMS LTD

Registered Number 06721221

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>25,000</u>
Amortisation	
At 1 November 2011	15,000
Charge for the year	5,000
On disposals	-
At 31 October 2012	<u>20,000</u>
Net book values	
At 31 October 2012	<u>5,000</u>
At 31 October 2011	<u>10,000</u>