# AWIN LIMITED Abbreviated Accounts 31 October 2012

## **AWIN LIMITED**

## Registered Number 05603862

## Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		5,212	17,632
Cash at bank and in hand		17,186	289
		22,398	17,921
Creditors: amounts falling due within one year		(5,814)	(1,263)
Net current assets (liabilities)		16,584	16,658
Total assets less current liabilities		16,584	16,658
Total net assets (liabilities)		16,584	16,658
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		16,484	16,558
Shareholders' funds		16,584	16,658

- 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 30 July 2013

And signed on their behalf by:

D Cullen, Director

# **AWIN LIMITED**

## Registered Number 05603862

# 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.

## **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

2011	2012
£	£
100	100

100 Ordinary shares of £1 each