

Company Registration No 6279850 (England and Wales)

AWARDSONLINE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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AWARDSONLINE LIMITED

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AWARDSLONLINE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		3,449		4,783
Current assets					
Stocks		4,608		-	
Debtors		17,590		21,157	
Cash at bank and in hand		69		11,151	
		22,267		32,308	
Creditors: amounts falling due within one year		(23,815)		(33,554)	
Net current liabilities			(1,548)		(1,246)
Total assets less current liabilities			1,901		3,537
Provisions for liabilities			(243)		(383)
			1,658		3,154
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,657		3,153
Shareholders' funds			1,658		3,154

AWARDSONLINE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2009

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *24 MAY 2010*



Director

Company Registration No. 6279850

AWARDSONLINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

AWARDSONLINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2008	5,794
Additions	134
At 30 June 2009	<u>5,928</u>
Depreciation	
At 1 July 2008	1,011
Charge for the year	1,468
At 30 June 2009	<u>2,479</u>
Net book value	
At 30 June 2009	<u>3,449</u>
At 30 June 2008	<u>4,783</u>

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4 Transactions with directors

The director had an interest free loan during the year The movement on this loan is as follows

	Amount outstanding 2009 £	2008 £	Maximum in year £
Ms A Fitzsimons-Keogh	<u>11,805</u>	<u>-</u>	<u>14,652</u>

During the year the company paid £3,000 in dividends to Ms A Fitzsimons-Keogh