

Registered number
06366287

AWR Construction Limited

Abbreviated Accounts

30 September 2012

THURSDAY



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20/06/2013

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COMPANIES HOUSE

AWR Construction Limited
Registered number
Abbreviated Balance Sheet
as at 30 September 2012

06366287

	Notes	2012 £	2011 £
Current assets			
Debtors	910	950	
Cash at bank and in hand	9,669	9,557	
	<u>10,579</u>	<u>10,507</u>	
Creditors amounts falling due within one year	(6,605)	(5,313)	
Net current assets		<u>3,974</u>	<u>5,194</u>
Net assets		<u>3,974</u>	<u>5,194</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		3,973	5,193
Shareholder's funds		<u>3,974</u>	<u>5,194</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Mr A W Russell
 Director

a. w. Russell

Approved by the board on 5 June 2013

AWR Construction Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

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

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 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>	