

Registered number
06656259

AWAM PROPERTIES LTD

Abbreviated Accounts

24 July 2015

AWAM PROPERTIES LTD**Registered number:** 06656259**Abbreviated Balance Sheet****as at 24 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	385,000	385,000
Current assets			
Debtors		1,625	1,625
Cash at bank and in hand		12,790	7,302
		<u>14,415</u>	<u>8,927</u>
Creditors: amounts falling due within one year		(420)	(1,653)
Net current assets		<u>13,995</u>	<u>7,274</u>
Total assets less current liabilities		<u>398,995</u>	<u>392,274</u>
Creditors: amounts falling due after more than one year		(391,942)	(383,879)
Net assets		<u>7,053</u>	<u>8,395</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,051	8,393
Shareholder's funds		<u>7,053</u>	<u>8,395</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.

R Rolfe
Director

AWAM PROPERTIES LTD

Notes to the Abbreviated Accounts for the year ended 24 July 2015

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).

2 Tangible fixed assets

£

Cost

At 25 July 2014	385,000
At 24 July 2015	385,000

Depreciation

At 24 July 2015	-
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Net book value

At 24 July 2015	385,000
At 24 July 2014	385,000

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	2	2
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