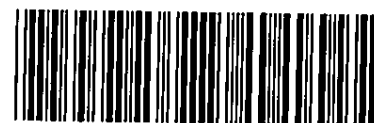


AWOON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

HAROLD SMITH PARTNERSHIP
UNIT 32
ST ASAPH BUSINESS PARK
ST ASAPH
DENBIGHSHIRE

WEDNESDAY



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AWOON LIMITED

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AWOON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,129		1,328
Current assets					
Creditors amounts falling due within one year		(68,970)		(68,794)	
Net current liabilities			(68,970)		(68,794)
Total assets less current liabilities			(67,841)		(67,466)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(67,941)		(67,566)
Shareholders' funds			(67,841)		(67,466)

For the financial year ended 31 July 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 directors acknowledge their 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 and authorised for issue on 24-4-2010

X C M Murdoch

C M Murdoch
Director

X

Company Registration No. 03404183

AWOON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 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 15% on written down value

1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2001	5,840
Depreciation	
At 1 August 2008	4,512
Charge for the year	199
At 31 July 2009	4,711
Net book value	
At 31 July 2009	1,129
At 31 July 2008	1,328

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100