

Registered number  
7558235

AWARD ESTATES LTD

Abbreviated Accounts

31 March 2012

FRIDAY  
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\*A290S5IA\*

A14	24/05/2013	#21
COMPANIES HOUSE		
*A280U09D*		
A25	09/05/2013	#339
COMPANIES HOUSE		

**AWARD ESTATES LTD****Registered number:** 7558235**Abbreviated Balance Sheet  
as at 31 March 2012**

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	66,540
<b>Creditors' amounts falling due within one year</b>	(23,905)	
<b>Net current liabilities</b>		(23,905)
<b>Total assets less current liabilities</b>		42,635
<b>Creditors: amounts falling due after more than one year</b>		(47,158)
<b>Net liabilities</b>		(4,523)
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(4,524)
<b>Shareholder's funds</b>		(4,523)

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

Director   
Approved by the board on 18 March 2013

MRS C. COOPER

**AWARD ESTATES LTD**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 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)

***Depreciation***

No depreciation has been provided on Freehold Properties

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	66,540
At 31 March 2012	<u>66,540</u>
<b>Depreciation</b>	
At 31 March 2012	<u>-</u>
<b>Net book value</b>	
At 31 March 2012	<u>66,540</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	-	<u>1</u>