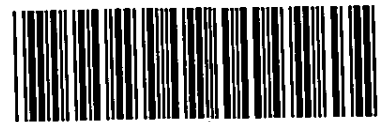


COMPANY NUMBER:
4542114

A LO INVESTMENTS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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A LO INVESTMENTS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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COMPANY NUMBER:4542114

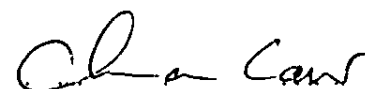
A LO INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2012

	Note	2012	2011
		£	£
FIXED ASSETS			
Intangible Assets	2	3,500	10,500
Tangible Assets	3	2,407	2,820
		<u>5,907</u>	<u>13,320</u>
CURRENT ASSETS			
Stocks		1,900	1,900
Debtors		1,729	1,536
Cash at bank and in hand		27,578	58,446
		<u>31,207</u>	<u>61,882</u>
CREDITORS			
Due within one year		(21,863)	(51,774)
		<u>9,344</u>	<u>10,108</u>
NET CURRENT ASSETS			
		<u>15,251</u>	<u>23,428</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(174)</u>	<u>(101)</u>
NET ASSETS		<u>£ 15,077</u>	<u>£ 23,327</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		14,977	23,227
		<u>£ 15,077</u>	<u>£ 23,327</u>
SHAREHOLDERS' FUNDS			
		<u>£ 15,077</u>	<u>£ 23,327</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 9 May 2013 and signed on its behalf


Mr C O Law

The annexed notes form part of these financial statements

A LO INVESTMENTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 ACCOUNTING POLICIES

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 comprises the value of goods and services supplied by the company, net of Value Added Tax

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 or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & Fittings - 25% reducing balance basis

STOCKS

Stocks and work in progress are valued at the lower of cost and net realisable value

DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the Balance Sheet date

INTANGIBLE ASSETS

Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life of ten years

A LO INVESTMENTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 30 SEPTEMBER 2012

2 INTANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 October 2011	70,000
At 30 September 2012	70,000
Amortisation	
At 1 October 2011	59,500
Charge for the year	7,000
At 30 September 2012	66,500
Net book value	
At 30 September 2012	£ 3,500
At 30 September 2011	£10,500

3 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 October 2011	17,393
Additions	310
At 30 September 2012	17,703
Depreciation	
At 1 October 2011	14,573
Charge for the year	723
At 30 September 2012	15,296
Net book value	
At 30 September 2012	£ 2,407
At 30 September 2011	£ 2,820

A LO INVESTMENTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 30 SEPTEMBER 2012

4 SHARE CAPITAL

	2012	2011
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>