

**COMPANY NUMBER:
4542114 (ENGLAND & WALES)**

**A LO INVESTMENTS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2009**

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A LO INVESTMENTS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2009

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COMPANY NUMBER:4542114 (ENGLAND & WALES)

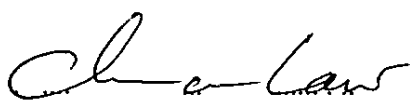
A LO INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET AT 30TH SEPTEMBER 2009

	Note	2009		2008	
		£	£	£	£
FIXED ASSETS					
Intangible Assets	2		24,500		31,500
Tangible Assets	3		5,014		4,387
			<u>29,514</u>		<u>35,887</u>
CURRENT ASSETS					
Stocks		1,500		1,700	
Debtors		1,253		1,247	
Cash at bank and in hand		44,070		53,344	
		<u>46,823</u>		<u>56,291</u>	
CREDITORS					
Due within one year		(54,056)		(72,024)	
NET CURRENT LIABILITIES			<u>(7,233)</u>		<u>(15,733)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,281</u>		<u>20,154</u>
PROVISIONS FOR LIABILITIES			<u>(275)</u>		<u>(143)</u>
NET ASSETS			<u>£ 22,006</u>		<u>£ 20,011</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			21,906		19,911
SHAREHOLDERS' FUNDS			<u>£ 22,006</u>		<u>£ 20,011</u>

For the year ending 30th September 2009 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 22nd April 2010 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 30TH SEPTEMBER 2009

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 June 2002)

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

GOODWILL

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 30TH SEPTEMBER 2009

2 INTANGIBLE FIXED ASSETS

	Total £
Cost	
At 1st October 2008	70,000
At 30th September 2009	<u>70,000</u>
Amortisation	
At 1st October 2008	38,500
Charge for the year	7,000
At 30th September 2009	<u>45,500</u>
Net book value	
At 30th September 2009	£24,500
At 30th September 2008	<u><u>£31,500</u></u>

3 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1st October 2008	15,566
Additions	1,827
At 30th September 2009	<u>17,393</u>
Depreciation	
At 1st October 2008	11,179
Charge for the year	1,200
At 30th September 2009	<u>12,379</u>
Net book value	
At 30th September 2009	£ 5,014
At 30th September 2008	<u><u>£ 4,387</u></u>

A LO INVESTMENTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2009

4 SHARE CAPITAL

	2009	2008
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>