

Registered Number 05501658

AAUO LIMITED

Abbreviated Accounts

31 July 2010

AAUO LIMITED

Registered Number 05501658

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,137	1,516
Total fixed assets		1,137	1,516
Current assets			
Debtors		30,173	36,113
Cash at bank and in hand		60,606	22,164
Total current assets		90,779	58,277
Creditors: amounts falling due within one year		(42,959)	(11,306)
Net current assets		47,820	46,971
Total assets less current liabilities		48,957	48,487
Total net Assets (liabilities)		48,957	48,487
Capital and reserves			
Called up share capital		5	5
Profit and loss account		48,952	48,482
Shareholders funds		48,957	48,487

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 April 2011

And signed on their behalf by:

S Morrin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

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 represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	4,166
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>4,166</u>
Depreciation	
At 31 July 2009	2,650
Charge for year	379
on disposals	
At 31 July 2010	<u>3,029</u>
Net Book Value	
At 31 July 2009	1,516
At 31 July 2010	<u>1,137</u>

3 Transactions with directors

During the year S Morrin had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £0 (2009: £22,783) and the maximum balance outstanding during the year was £22,783 (2009: £22,783). During the year the following dividends were paid to the director of the company: S Morrin £35,313 (2009: £12,000)

4 Related party disclosures

The director controls the company.