Registered Number 05501658

AAUO Limited

Abbreviated Accounts

31 July 2016

AAUO Limited | Registered Number 05501658

Balance Sheet as at 31 July 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			713		951
			713		951
Current assets					
Debtors		1,522		19,642	
Cash at bank and in hand		184,831		223,437	
Total current assets		186,353		243,079	
Creditors: amounts falling due within one year		(22,836)		(43,578)	
Net current assets (liabilities)			163,517		199,501
Total assets less current liabilities			164,230		200,452
Total net assets (liabilities)			164,230		200,452
Capital and reserves					
Called up share capital	4		6		6
Profit and loss account			164,224		200,446

Shareholders funds	164,230	200,452

a. For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 24 March 2017

And signed on their behalf by:
Mr 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 2016

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	0% Method for Plant & equipment
Equipment	0% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 August 2015	5,219	5,219
At 31 July 2016	5,219	5,219
Depreciation		
At 01 August 2015	4,268	4,268
Charge for year	238	238
At 31 July 2016	4,506	4,506
Net Book Value		
At 31 July 2016	713	713
At 31 July 2015	951	951

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	**£**
Authorised share capital:		
6 Ordinary of £1 each	6	6
Allotted, called up and fully paid:		
6 Ordinary of £1 each	6	6