

A & O CONSTRUCTION LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

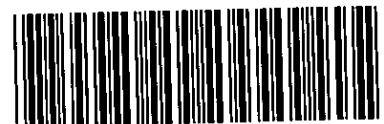
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The company's registered number is 06362877

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COMPANIES HOUSE

A & O CONSTRUCTION LIMITED
ABBREVIATED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2008

	Notes	2008 £
TURNOVER		156,209
Cost of sales		116,753
GROSS PROFIT		39,456
Net operating expenses		30,469
OPERATING PROFIT		8,987
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		8,987
Tax on ordinary activities		1,800
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		7,187
RETAINED PROFIT TRANSFERRED TO RESERVES		£ 7,187

A & O CONSTRUCTION LIMITED
ABBREVIATED BALANCE SHEET
AT 30 SEPTEMBER 2008

	Notes	2008 £	£
FIXED ASSETS			
Tangible Assets	2		510
CURRENT ASSETS			
Debtors falling due within one year		16,844	
Cash at bank and in hand		5,977	
		<hr/>	
		22,821	
CREDITORS: Amounts falling due within one year		<hr/>	
		16,143	
NET CURRENT ASSETS			<hr/>
			6,678
		<hr/>	
		£	7,188
		<hr/>	
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			7,187
		<hr/>	
		£	7,188
		<hr/>	

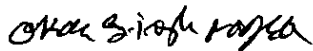
A & O CONSTRUCTION LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AT 30 SEPTEMBER 2008

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, 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 for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 15 June 2009



Mr O S Nagra, Director

A & O CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES

1a. 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 2005).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2008
	%
Equipment	15

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. TANGIBLE FIXED ASSETS

	2008
	£
Cost	
Additions	600
At 30 September 2008	600
Depreciation	
For the year	90
At 30 September 2008	90
Net Book Amounts	
At 30 September 2008	£ 510

A & O CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2008

3. SHARE CAPITAL

2008
£

Authorised:

1000 Ordinary shares of £1 each

£ 1,000

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

£ 1