

Registered number
6537541

COMPANIES HOUSE

ACCOUNTS FOR FILING

REF NO

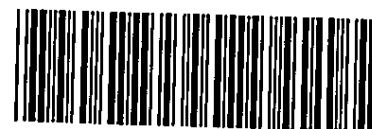
A&O BUILDINGS LIMITED

Report and Unaudited Accounts

31 March 2010

M P SAUNDERS & COMPANY
Chartered Accountants
2ND FLOOR,
WALSINGHAM HOUSE
1331 - 1337 HIGH ROAD
WHETSTONE
LONDON N20 9HR

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COMPANIES HOUSE

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A&O BUILDINGS LIMITED
Registered number: 6537541
Director's Report

The director presents her report and accounts for the year ended 31 March 2010

Principal activities

The company's principal activity during the year continued to be that of Builders

Directors

The following person served as director during the year

G Owens

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 25 October 2010 and signed on its behalf

A handwritten signature in black ink, appearing to read 'G Owens', is written over a faint, circular stamp or watermark.

G Owens
Director

A&O BUILDINGS LIMITED
Chartered Accountants' Report

Chartered Accountants' Report to the Board of Directors
on the unaudited accounts of A&O BUILDINGS LIMITED

In accordance with the engagement letter dated 27 May 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 31 March 2010 your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



M P SAUNDERS & COMPANY
Chartered Accountants
2ND FLOOR,
WALSINGHAM HOUSE
1331 - 1337 HIGH ROAD
WHETSTONE
LONDON N20 9HR

25 October 2010

A&O BUILDINGS LIMITED
Profit and Loss Account
for the year ended 31 March 2010

	Notes	2010 £	2009 £
Turnover		25,854	12,572
Cost of sales		(15,490)	(6,163)
Gross profit		<u>10,364</u>	<u>6,409</u>
Administrative expenses		(9,519)	(1,584)
Operating profit	2	<u>845</u>	<u>4,825</u>
Profit on ordinary activities before taxation		<u>845</u>	<u>4,825</u>
Tax on profit on ordinary activities	3	(178)	(1,013)
Profit for the financial year		<u>667</u>	<u>3,812</u>

A&O BUILDINGS LIMITED
Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	4	757	445
Current assets			
Cash at bank and in hand		20,940	7,552
Creditors amounts falling due within one year	5	(19,109)	(6,154)
Net current assets		<u>1,831</u>	<u>1,398</u>
Total assets less current liabilities		<u>2,588</u>	<u>1,843</u>
Provisions for liabilities	6	(109)	(31)
Net assets		<u>2,479</u>	<u>1,812</u>
Capital and reserves			
Called up share capital	7	1,000	1,000
Profit and loss account	8	1,479	812
Shareholders' funds		<u>2,479</u>	<u>1,812</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

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G Owens
Director

Approved by the board on 25 October 2010

A&O BUILDINGS LIMITED
Notes to the Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Equipment	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Operating profit	2010	2009
	£	£
This is stated after charging		
Depreciation of owned fixed assets	111	149
	<hr/>	<hr/>
3 Taxation	2010	2009
	£	£
UK corporation tax	100	982
Deferred tax	78	31
	<hr/>	<hr/>
	178	1,013
	<hr/>	<hr/>

A&O BUILDINGS LIMITED
Notes to the Accounts
for the year ended 31 March 2010

4 Tangible fixed assets

	Equipment £
Cost	
At 1 April 2009	594
Additions	423
At 31 March 2010	<u>1,017</u>
Depreciation	
At 1 April 2009	149
Charge for the year	111
At 31 March 2010	<u>260</u>
Net book value	
At 31 March 2010	<u>757</u>
At 31 March 2009	<u>445</u>

5 Creditors amounts falling due within one year

	2010 £	2009 £
Corporation tax	100	982
Other taxes and social security costs	235	-
Other creditors	18,774	5,172
	<u>19,109</u>	<u>6,154</u>

6 Provisions for liabilities

	2010 £	2009 £
Deferred taxation		
Accelerated capital allowances	109	31
	<u>109</u>	<u>31</u>
	2010 £	2009 £
At 1 April	31	-
Deferred tax charge in profit and loss account	78	31
At 31 March	<u>109</u>	<u>31</u>

A&O BUILDINGS LIMITED
Notes to the Accounts
for the year ended 31 March 2010

7 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>

8 Profit and loss account	2010 £
At 1 April 2009	812
Profit for the year	667
At 31 March 2010	<u>1,479</u>

9 Dividends	2010 £	2009 £
Dividends for which the company became liable during the year		
Dividends paid	<u>-</u>	<u>3,000</u>

10 Controlling party

The company is controlled by G Owens by virtue of having ownership of 90% of the issued ordinary share capital in the company

A&O BUILDINGS LIMITED
Profit and Loss Account
for the year ended 31 March 2010
for the information of the director only

	2010	2009
	£	£
Sales	25,854	12,572
Cost of sales	(15,490)	(6,163)
Gross profit	<u>10,364</u>	<u>6,409</u>
Administrative expenses	(9,519)	(1,584)
Operating profit	<u>845</u>	<u>4,825</u>
Profit before tax	<u>845</u>	<u>4,825</u>