

Registered Number 06811540

A & O INVESTMENTS LIMITED

Abbreviated Accounts

28 February 2012

Amending

WEDNESDAY
M
WE



	A20OWUTS	
A20	23/01/2013	#91
	COMPANIES HOUSE	
	A1NZKVJ4	
A28	17/12/2012	#29
	COMPANIES HOUSE	
	A11WVJLGA	
A03	28/11/2012	#138
	COMPANIES HOUSE	

28/02/2011

	Notes	28/02/2012		28/02/2011	
		£	£	£	£
Fixed assets					
Intangible	2		4,369		2,025 1969
Total fixed assets			4,369		2,025 1969
Current assets					
Cash at bank and in hand		1,276		185 210	
Total current assets		1,276		185 210	
Creditors: amounts falling due within one year		(3,597)		(1,537) (3,279)	
Net current assets (liabilities)			(2,321)		(1,352) (3,069)
Total assets less current liabilities			2,048		1,276 (1,100)
Total net assets (liabilities)			2,048		1,276 (1,100)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,046		1,276 (1,102)
Shareholders funds			2,048		1,276 (1,102)

a For the year ending 28 February 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of 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

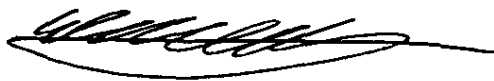
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 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 13 November 2012

And signed on their behalf by

Ryan Atherley and Sami Ahmed, Director



06/12/2012

Notes to the abbreviated accounts

For the year ending 28 February 2012

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 January 2005

none

Turnover

The turnover for the year is £80,000 00 and is attributable property services

2 Intangible fixed assets**Cost Or Valuation**

At 28 February 2011

£
19,690 /mm
3,500
4,731 /mm
3,200

additions

disposal

revaluations

transfers

At 28 February 2012 6,700

Depreciation

At 28 February 2011

6,560 /mm
875

Charge for year 1,456

on disposals

At 28 February 2012

2,334 /mm
2,112

Net book value

At 28 February 2011

19,690
2,625

At 28 February 2012

43,886
52,424 /mm
4,569

06/12/2012

3 Transactions with directors

none

4 Related party disclosures

none

Notes to the abbreviated accounts

For the year ending 28 February 2012

5 Enter additional note title here

none