Registered Number 06811540

A & O INVESTMENTS LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,845	3,769
		2,845	3,769
Current assets			
Debtors		5,000	-
Cash at bank and in hand		1,602	560
		6,602	560
Creditors: amounts falling due within one year		(3,431)	(9,703)
Net current assets (liabilities)		3,171	(9,143)
Total assets less current liabilities		6,016	(5,374)
Total net assets (liabilities)		6,016	(5,374)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,014	(5,376)
Shareholders' funds		6,016	(5,374)

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2015

And signed on their behalf by:
Ryan Atherley, Wale Owolabi and Sami Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover for the year is £84500.00 and is attributable for repair services

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	5,025
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	5,025
Depreciation	
At 1 March 2013	1,256
Charge for the year	924
On disposals	-
At 28 February 2014	2,180
Net book values	
At 28 February 2014	2,845
At 28 February 2013	3,769