

Company Registration No. 6996798 (England and Wales)

A & O VENTURES LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2010

THURSDAY



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09/09/2010

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COMPANIES HOUSE

A & O VENTURES LTD

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A & O VENTURES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

| | Notes | 2010 £ | £ |
|--|-------|-----------------|----------------|
| Current assets | | | |
| Work in Progress | | 5,833 | |
| Cash at bank and in hand | | 6,267 | |
| | | <u>12,100</u> | |
| Creditors amounts falling due within one year | | <u>(13,210)</u> | |
| Total assets less current liabilities | | | <u>(1,110)</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | | 100 |
| Profit and loss account | | | <u>(1,210)</u> |
| Shareholders' funds | | | <u>(1,110)</u> |

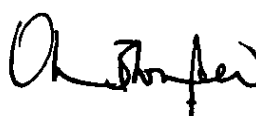
For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24/8/10


Andrew Bloomfield
Director


Olivia Bloomfield
Director

A & O VENTURES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

2010

£

Authorised

10,000 Ordinary voting shares of £1 each

10,000

Allotted, called up and fully paid

100 Ordinary voting shares of £1 each

100
