

**A&O Ventures Limited**

**Abbreviated Accounts**

**31 March 2015**

**Company No.06996798**

**SATURDAY**



**\*A49Y8P5E\***

**A21**

**20/06/2015**

**#203**

**COMPANIES HOUSE**

**A&O Ventures Limited**  
**ABBREVIATED BALANCE SHEET**

**at 31 March 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Work in progress		18,000	6,000
Debtors		30,421	54,421
Cash at bank and in hand		152,518	77,103
		<u>200,939</u>	<u>137,524</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(25,803)</u>	<u>(16,756)</u>
<b>Net current assets</b>		175,136	120,768
<b>Total assets less current liabilities</b>		175,136	120,768
<b>Net assets</b>		<u>175,136</u>	<u>120,768</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		175,036	120,668
<b>Shareholder's funds</b>		<u>175,136</u>	<u>120,768</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

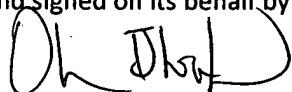
For the year ended 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on: 16th June 2015

And signed on its behalf by:



O.C. Bloomfield  
 Director

**A&O Ventures Limited**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 March 2015**

**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 January 2015) ["the FRSSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

**2 Share Capital**

	Nominal value £	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			<u>100</u>	<u>100</u>