

**A & O CONTRACTORS LIMITED**

**Company Registration Number:  
07137574 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2012**

**End date: 31st January 2013**

SUBMITTED

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# **A & O CONTRACTORS LIMITED**

## **Company Information for the Period Ended 31st January 2013**

<b>Director:</b>	Arjan Osmani
<b>Registered office:</b>	70 Lambourn Close London W7 2LN GBR
<b>Company Registration Number:</b>	07137574 (England and Wales)

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# A & O CONTRACTORS LIMITED

## Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Stocks:		90	-
Cash at bank and in hand:		14,613	651
<b>Total current assets:</b>		<u>14,703</u>	<u>651</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,000	-
<b>Net current assets (liabilities):</b>		<u>12,703</u>	<u>651</u>
<b>Total assets less current liabilities:</b>		<u>12,703</u>	<u>651</u>
<b>Total net assets (liabilities):</b>		<u><u>12,703</u></u>	<u><u>651</u></u>

The notes form part of these financial statements

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# A & O CONTRACTORS LIMITED

## Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	651	146
Profit and Loss account:		12,052	505
<b>Total shareholders funds:</b>		<u>12,703</u>	<u>651</u>

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Arjan Osmani

Status: Director

The notes form part of these financial statements

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# **A & O CONTRACTORS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# A & O CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	146.00	<b>146</b>
Total share capital:			<b>146</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	651.00	<b>651</b>
Total share capital:			<b>651</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

