A2O People Limited

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

A2O People Limited (Registered number: 08681479)

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A2O People Limited

Company Information for the Year Ended 31 March 2015

DIRECTORS: Miss J M Stone S Keaney

REGISTERED OFFICE: The Croft

Burton Stogursey Bridgwater Somerset TA5 1QB

REGISTERED NUMBER: 08681479 (England and Wales)

ACCOUNTANTS: Maxwells

Chartered Accountants

4 King Square Bridgwater Somerset TA6 3YF

BANKERS: Barclays Bank plc

16 High Street Bridgwater Somerset TA6 3DX

A2O People Limited (Registered number: 08681479)

Abbreviated Balance Sheet

31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		770
CURRENT ASSETS			
Debtors		8,992	
Cash at bank		5,879	
		14,871	
CREDITORS		•	
Amounts falling due within one year		25,202	
NET CURRENT LIABILITIES		· · · · · · · · · · · · · · · · · · ·	(10,331)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			<u>(9,561</u>)
CAPITAL AND RESERVES			
	3		100
SHAREHOLDERS' FUNDS			
Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES CAPITAL AND RESERVES Called up share capital Profit and loss account	3	25,202	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

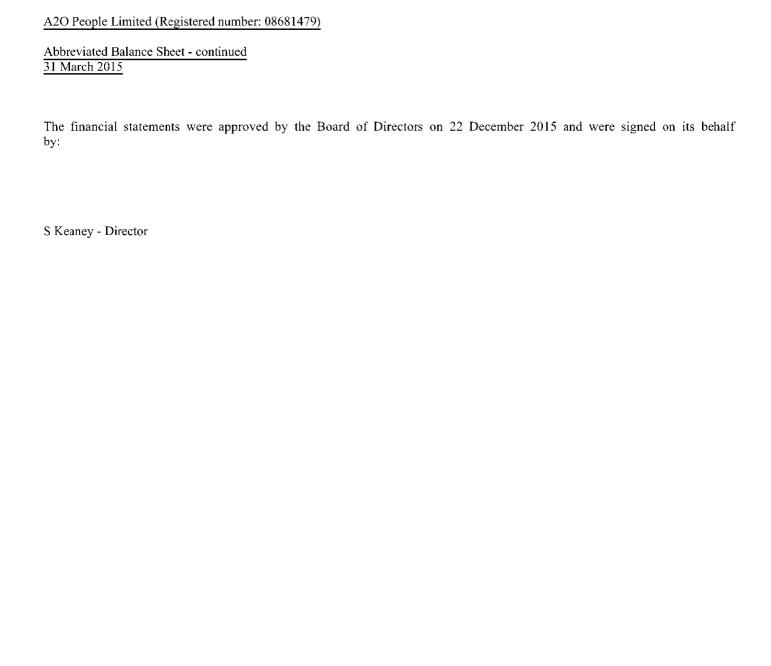
statements, so far as applicable to the company.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Page 2

continued...



Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with applicable accounting standards and estimation techniques.

The financial statements have been prepared on a going concern basis, which assumes the continued support of the company's directors.

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

Total £
1,150
1,150
380
380
<u>770</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	
		value:	£
100	Ordinary	£1	<u> 100</u>

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.