

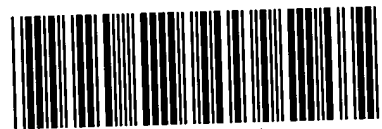
Registration number 09500374

AIO Consultancy (UK) Ltd

Abbreviated accounts

for the period ended 31 March 2016

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AIO Consultancy (UK) Ltd

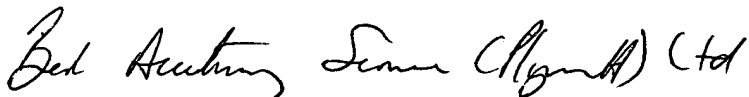
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AIO Consultancy (UK) Ltd

Accountants' report on the unaudited financial statements to the director of AIO Consultancy (UK) Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2016 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Best Accountancy Services (Plymouth) Ltd
Licensed and regulated by the Association of Accounting Technicians
1st Floor, Unit C5
Newnham Industrial Estate
Bell Close
Plymouth
PL7 4PB

Date: 1 August 2016

AIO Consultancy (UK) Ltd

ABBREVIATED BALANCE SHEET as at 31 March 2016

	Notes	31/03/16	
		£	£
Fixed assets			
Intangible assets	2		8,800
Tangible assets	2		865
			<u>9,665</u>
Current assets			
Debtors		2	
Cash at bank and in hand		33,848	
		<u>33,850</u>	
Creditors: amounts falling due within one year		<u>(17,385)</u>	
Net current assets			<u>16,465</u>
Total assets less current liabilities			<u>26,130</u>
Net assets			<u><u>26,130</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			26,030
Shareholders' funds			<u><u>26,130</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

AIO Consultancy (UK) Ltd

ABBREVIATED BALANCE SHEET (CONTINUED)

Director's statements required by Sections 475(2) and (3) for the period ended 31 March 2016

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

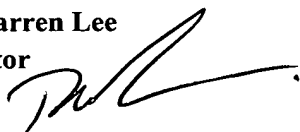
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 1 August 2016, and are signed on his behalf by:

Mr Darren Lee
Director



Registration number 09500374

The notes on pages 4 to 5 form an integral part of these financial statements.

AIO Consultancy (UK) Ltd

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the period ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	11,000	1,153	12,153
At 31 March 2016	11,000	1,153	12,153
Depreciation and Provision for diminution in value			
Charge for period	2,200	288	2,488
At 31 March 2016	2,200	288	2,488
Net book value			
At 31 March 2016	8,800	865	9,665

AIO Consultancy (UK) Ltd

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the period ended 31 March 2016

3.	Share capital	31/03/16 £
	Allotted, called up and fully paid	
	98 Ordinary shares of £1 each	98
	1 Ordinary B shares of £1 each	1
	1 Ordinary C Shares of £1 each	1
		<hr/> 100 <hr/>
	Equity Shares	
	98 Ordinary shares of £1 each	98
	1 Ordinary B shares of £1 each	1
	1 Ordinary C Shares of £1 each	1
		<hr/> 100 <hr/>