

**AAON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

MIDFORD ACCOUNTANTS LTD

3 Gower Street
London
WC1E 6HA

AAON LIMITED
Company No. 09517660
Abbreviated Balance Sheet 31 March 2016

		2016	
	Notes	£	£
CURRENT ASSETS			
Debtors	2	1,835	
Cash at bank and in hand		<u>1,902</u>	
		3,737	
NET CURRENT ASSETS (LIABILITIES)			<u>3,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,737</u>
Creditors: Amounts Falling Due After More Than One Year	3		<u>(5,000)</u>
NET ASSETS			<u>(1,263)</u>
Profit and Loss Account			<u>(1,263)</u>
SHAREHOLDERS' FUNDS			<u>(1,263)</u>

AAON LIMITED
Company No. 09517660
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Abdi Aziz Aydeed

25/11/2016

AAON LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Debtors

Debtors include an amount of £ 1,835 falling due after more than one year.

3. Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Directors loan account	5,000

4. Share Capital

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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