Registered Number SC232688

A & O DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2011

A & O DEVELOPMENTS LIMITED **Registered Number SC232688**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		16,413		17,654
Total fixed assets			16,413		17,654
Current assets					
Stocks		219,390		203,095	
Debtors		621		36,404	
Cash at bank and in hand		24,060		4,719	
Total current assets		244,071		244,218	
Creditors: amounts falling due within one year		(166,791)		(166,043)	
Net current assets			77,280		78,175
Total assets less current liabilities			93,693		95,829
Total net Assets (liabilities)			93,693		95,829
Capital and reserves					
Called up share capital			1,000		1,000
Share premium account			9,000		9,000
Profit and loss account			83,693		85,829
Shareholders funds			93,693		95,829

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:
Ogilvy Webster, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00% Straight Line
Equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	37,500
additions	935
disposals	
revaluations	
transfers	
At 30 June 2011	38,435
Depreciation	
At 30 June 2010	19,846
Charge for year	2,176
on disposals	
At 30 June 2011	22,022
Net Book Value	
At 30 June 2010	17,654
At 30 June 2011	16,413