

Registered Number SC232688

A & O DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2010

A & O DEVELOPMENTS LIMITED

Registered Number SC232688

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>17,654</u>	<u>19,547</u>
Total fixed assets		17,654	19,547
Current assets			
Stocks		203,095	225,000
Debtors		36,404	19,752
Cash at bank and in hand		4,719	6,380
Total current assets		<u>244,218</u>	<u>251,132</u>
Creditors: amounts falling due within one year		(166,043)	(178,216)
Net current assets		78,175	72,916
Total assets less current liabilities		<u>95,829</u>	<u>92,463</u>
Total net Assets (liabilities)		95,829	92,463
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		9,000	9,000
Profit and loss account		<u>85,829</u>	<u>82,463</u>
Shareholders funds		<u>95,829</u>	<u>92,463</u>

- a. For the year ending 30 June 2010 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 29 March 2011

And signed on their behalf by:

Ogilvy Webster, Director

Alan 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 2010

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2009	37,231
additions	269
disposals	
revaluations	
transfers	
At 30 June 2010	<u>37,500</u>
Depreciation	
At 30 June 2009	17,684
Charge for year	2,162
on disposals	
At 30 June 2010	<u>19,846</u>
Net Book Value	
At 30 June 2009	19,547
At 30 June 2010	<u>17,654</u>