

**Registered Number SC232688**

**A & O DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	25,334	26,803
		<u>25,334</u>	<u>26,803</u>
<b>Current assets</b>			
Stocks		191,676	191,676
Debtors		5,960	4,813
Cash at bank and in hand		4,330	7,773
		<u>201,966</u>	<u>204,262</u>
<b>Creditors: amounts falling due within one year</b>		<u>(217,130)</u>	<u>(212,498)</u>
<b>Net current assets (liabilities)</b>		<u>(15,164)</u>	<u>(8,236)</u>
<b>Total assets less current liabilities</b>		<u>10,170</u>	<u>18,567</u>
<b>Total net assets (liabilities)</b>		<u>10,170</u>	<u>18,567</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Share premium account		9,000	9,000
Profit and loss account		170	8,567
<b>Shareholders' funds</b>		<u>10,170</u>	<u>18,567</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 March 2016

And signed on their behalf by:

**Ogilvie Webster, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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.

**Tangible assets depreciation policy**

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25%

Equipment - 25%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	60,483
Additions	5,740
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>66,223</u>
<b>Depreciation</b>	
At 1 July 2014	33,680
Charge for the year	7,209
On disposals	-
At 30 June 2015	<u>40,889</u>
<b>Net book values</b>	
At 30 June 2015	<u>25,334</u>
At 30 June 2014	<u>26,803</u>

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