

A2O People Limited

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

Maxwells  
Chartered Accountants  
4 King Square  
Bridgwater  
Somerset  
TA6 3YF

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for the Year Ended 31 March 2015

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<b>DIRECTORS:</b>	Miss J M Stone S Keaney
<b>REGISTERED OFFICE:</b>	The Croft Burton Stogursey Bridgwater Somerset TA5 1QB
<b>REGISTERED NUMBER:</b>	08681479 (England and Wales)
<b>ACCOUNTANTS:</b>	Maxwells Chartered Accountants 4 King Square Bridgwater Somerset TA6 3YF
<b>BANKERS:</b>	Barclays Bank plc 16 High Street Bridgwater Somerset TA6 3DX

Abbreviated Balance Sheet  
31 March 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		770
<b>CURRENT ASSETS</b>			
Debtors		8,992	
Cash at bank		<u>5,879</u>	
		14,871	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,202</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,331)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(9,561)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(9,661)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(9,561)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

A2O People Limited (Registered number: 08681479)

Abbreviated Balance Sheet - continued

31 March 2015

The financial statements were approved by the Board of Directors on 22 December 2015 and were signed on its behalf by:

S Keaney - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared in accordance with applicable accounting standards and estimation techniques.

The financial statements have been prepared on a going concern basis, which assumes the continued support of the company's directors.

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>1,150</u>
At 31 March 2015	<u>1,150</u>
<b>DEPRECIATION</b>	
Charge for year	<u>380</u>
At 31 March 2015	<u>380</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><u>770</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

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 1072 of the Companies Act 2006.