

Registered Number 09707708

AOL MARKETING LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	1,546
		<u>1,546</u>
Current assets		
Debtors		50,000
Cash at bank and in hand		30,767
		<u>80,767</u>
Creditors: amounts falling due within one year		(23,652)
Net current assets (liabilities)		<u>57,115</u>
Total assets less current liabilities		<u>58,661</u>
Provisions for liabilities		(309)
Total net assets (liabilities)		<u><u>58,352</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		58,351
Shareholders' funds		<u><u>58,352</u></u>

- For the year ending 31 July 2016 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 19 April 2017

And signed on their behalf by:
Gavin McEvoy, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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 January 2015).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company. The company is not registered for value added tax.

Tangible assets depreciation policy

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

Fixtures and fittings - 25% straight line

Equipment - 25% straight line

Other accounting policies**Taxation**

Corporation tax payable is provided on taxable profits at current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2 Tangible fixed assets

	£
Cost	
Additions	2,063
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>2,063</u>
Depreciation	
Charge for the year	517
On disposals	-
At 31 July 2016	<u>517</u>
Net book values	
At 31 July 2016	<u><u>1,546</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

£

1 Ordinary shares of £1 each

1

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