

ABCO ELECRC SERVICE LIMITED
COMPANY NUMBER 1079442

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2011

CONRICH & CO
Chartered Accountants
65 Castellan Avenue
Gidea Park
Romford
Essex
RM2 6EB
01708 748274

SATURDAY



A1CNIP9D

A29

07/07/2012

#285

COMPANIES HOUSE

COMPANY NUMBER 1079445
ABCO ELECTRIC SERVICE LIMITED

31ST DECEMBER 2011
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

01708 748574
RM2 6EB
Essex
Romford
Gidea Park
65 Castellan Avenue
Chartered Accountants
CONRICH & CO

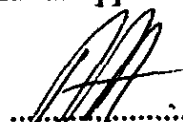
ABCO ELECTRIC SERVICE LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2011

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
		£	£
<u>Fixed assets</u>			
Tangible assets	2	3,248	4,136
<u>Current assets</u>			
Stocks	1	7,850	11,250
Debtors		66,038	49,136
Cash at bank		30,374	22,175
		<u>104,262</u>	<u>82,561</u>
<u>Creditors: amounts falling</u>			
due within one year		<u>(29,420)</u>	<u>(14,733)</u>
<u>Net current assets</u>		<u>74,842</u>	<u>67,828</u>
<u>Net assets</u>		<u>£78,090</u>	<u>£71,964</u>
<u>Capital and reserves</u>			
Called up share capital	3	1,000	1,000
Profit and loss account		77,090	70,964
<u>Shareholders' funds</u>		<u>£78,090</u>	<u>£71,964</u>

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

For the financial year ended 31st December 2011, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.



R.D. APTHORP

DIRECTOR

Approved by the board on 28th June 2012

Approved by the board on 28th June 2012

DIRECTOR

R.D. VAPILLIORP

as applicable to the company.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the 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 accounts. so

been deposited under section 476.

For the financial year ended 31st December 2011, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has

provisions relating to small companies within Part 12 of the Companies Act 2006 these abbreviated accounts have been prepared in accordance with the special

<u>Shareholders' funds</u>		
Profit and loss account	77,090	70,964
Called up share capital	1,000	1,000
<u>Capital and reserves</u>		
<u>Net assets</u>	£78,090	£71,964
<u>Net current assets</u>	74,845	67,858
due within one year		(14,733)
<u>Creditors: amounts falling</u>		
Cash at bank	30,374	22,152
Debtors	66,038	49,136
Stocks	7,820	11,520
<u>Current assets</u>		
Fixed assets	5	4,136
<u>Notes</u>		
2011	2010	
£	£	

ABCO ELECTRIC SERVICE LIMITED
NOTES TO THE ACCOUNTS 31ST DECEMBER 2011

1. Accounting Policies

Basis of accounting

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

Turnover represents the invoiced value of services provided, excluding value added tax.

Depreciation of tangible fixed assets

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

Plant and equipment	- 15% on net book value
Office equipment	- 15% on net book value
Motor vehicle	- 20% on net book value

Stocks

Stock is valued by the directors at the lower of cost or net realisable value.

THE UNIVERSITY OF CHICAGO

1. The first part of the paper is devoted to a study of the properties of the function $f(x)$ defined by the equation

$f(x) = \sum_{n=1}^{\infty} \frac{1}{n^2} \cos \frac{2\pi n x}{\lambda}$ where λ is a fixed positive number.

2. In the second part we shall consider the function $f(x)$ defined by the equation

$f(x) = \sum_{n=1}^{\infty} \frac{1}{n^2} \cos \frac{2\pi n x}{\lambda}$ where λ is a fixed positive number.

3. In the third part we shall consider the function $f(x)$ defined by the equation

ABCO ELECTRIC SERVICE LIMITED
NOTES TO THE ACCOUNTS 31ST DECEMBER 2011

	<u>Tangible Fixed Assets</u> £	<u>Total</u> £
2. <u>Fixed Assets</u>		
Cost		
At 1st January 2011	20,334	20,334
Disposals	(2,213)	(2,213)
At 31st December 2011	<u>18,121</u>	<u>18,121</u>
Depreciation		
At 1st January 2011	16,198	16,198
Disposals	(1,898)	(1,898)
Charge in the year	573	573
At 31st December 2011	<u>14,873</u>	<u>14,873</u>
Net Book Values -		
At 31st December 2011	<u>3,248</u>	<u>3,248</u>
At 31st December 2010	<u>4,136</u>	<u>4,136</u>
 3. <u>Called Up Share Capital</u>	 <u>2011</u>	 <u>2010</u>
Authorised and Issued		
1000 Ordinary Shares of £1 each fully paid.	<u>£1,000</u>	<u>£1,000</u>

NOTES TO THE ACCOUNTS 31ST DECEMBER 2011
ABCO ELECTRIC SERVICE LIMITED

<u>2. Fixed Assets</u>		
	£	£
Cost		
At 1st January 2011	50,334	50,334
Disposals	(5,513)	(5,513)
At 31st December 2011	18,121	18,121
Depreciation		
At 1st January 2011	16,108	16,108
Disposals	(1,808)	(1,808)
Charge in the year	273	273
At 31st December 2011	14,873	14,873
Net Book Values -		
At 31st December 2011	3,248	3,248
At 31st December 2010	4,136	4,136
<u>3. Called Up Share Capital</u>		
	2011	2010
Authorised and Issued	£1,000	£1,000
1,000 Ordinary Shares of £1 each fully paid		