ABCO ELECRIC 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

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

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

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.

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R.D. APTHORP
DIRECTOR
Approved by the board on 28th June 2012

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

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		3 248		4.136
Current assets					
Stocks	1	7.850		11.250	
Debtors		66.038		49.136	
Cash at bank		30.374		22.175	
		104.262		82.561	
Creditors: amounts falling due within one year		(29.420)		(14.733)	
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R.D. APTHORP
DIRECTOR
Approved by the board on 28th June 2012

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.

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

2. **Fixed Assets**	**Tangible Fixed Assets** £	**Total** £
Cost		
At 1st January 2011	20,334	20,334
Disposals	(2,213)	(2,213)
At 31st December 2011	18,121	18,121
Depreciation		
At 1st January 2011	16,198	16,198
Disposals	(1,898)	(1,898)
Charge in the year	573	573
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

3. **Called Up Share Capital**	**2011**	**2010**
Authorised and Issued		
1000 Ordinary Shares of £1 each fully paid.	£1,000	£1,000

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

2. **Fixed Assets**	Tangible Fixed Assets	Total
	£	£
Cost		
At 1st January 2011	20,334	20,334
Disposals	(2,213)	(2,213)
At 31st December 2011	18,121	18,121
Depreciation		
At 1st January 2011	16,198	16,198
Disposals	(1,898)	(1,898)
Charge in the year	573	573
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

3. Called Up Share Capital	2011	2010
Authorised and Issued		
1000 Ordinary Shares of £1 each fully paid	£1,000	£1,000