

ABCO ELECTRIC SERVICE LIMITED
COMPANY NUMBER 1079442

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2009

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

WEDNESDAY



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09/06/2010

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COMPANIES HOUSE

COMPTON AIRCRAFT
ARCO ELECTRIC SYSTEMS

21-12-1944
18-12-1944

COMPTON
AIRCRAFT
SYSTEMS
18-12-44
21-12-44
18-12-44
21-12-44

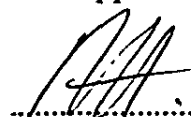
ABCO ELECTRIC SERVICE LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2009

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
		£	£
<u>Fixed assets</u>			
Tangible assets	2	4,728	4,026
<u>Current assets</u>			
Stocks	1	33,189	6,535
Debtors		65,369	90,451
Cash at bank and in hand		28,769	56,378
		<u>127,327</u>	<u>153,364</u>
<u>Creditors: amounts falling</u>			
due within one year		<u>(35,304)</u>	<u>(56,452)</u>
<u>Net current assets</u>		92,023	96,912
<u>Net assets</u>		<u>£96,751</u>	<u>£100,938</u>
<u>Capital and reserves</u>			
Called up share capital	3	1,000	1,000
Profit and loss account		95,751	99,938
<u>Shareholders' funds</u>		<u>£96,751</u>	<u>£100,938</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 2009, 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 20th May 2010

ABCO ELECTRIC SERVICE LIMITED
NOTES TO THE ACCOUNTS 31ST DECEMBER 2009

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.

NOTES ON THE HISTORY OF THE
UNITED STATES OF AMERICA

1. Accounting Papers

Notes of account

The account books of the United States of America are preserved in the National Archives and Records Administration, and are arranged in the following order:

1. Notes

The notes of account are arranged in the following order:

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ABCO ELECTRIC SERVICE LIMITED
NOTES TO THE ACCOUNTS 31ST DECEMBER 2009

2. <u>Fixed Assets</u>	<u>Tangible Fixed Assets</u> £	<u>Total</u> £
Cost		
At 1st January 2009	18,607	18,607
Additions	1,565	1,565
At 31st December 2009	<u>20,172</u>	<u>20,172</u>
 Depreciation		
At 1st January 2009	14,581	14,581
Charge in the year	863	863
At 31st December 2009	<u>15,444</u>	<u>15,444</u>
 Net Book Values -		
At 31st December 2009	4,728	4,728
At 31st December 2008	<u>4,026</u>	<u>4,026</u>
 3. <u>Called Up Share Capital</u>	<u>2009</u>	<u>2008</u>
Authorised and Issued		
1000 Ordinary Shares of £1 each fully paid.	<u>£1,000</u>	<u>£1,000</u>

REPORT OF THE DISTRICT ATTORNEY OF THE DISTRICT OF COLUMBIA FOR THE YEAR 1907

<u>Amount</u> <u>paid</u>	<u>For</u> <u>what</u> <u>purpose</u>	<u>Amount</u> <u>received</u>
<u>\$100.00</u> <u>100.00</u>	<u>For</u> <u>the</u> <u>purchase</u>	<u>For</u> <u>the</u> <u>purchase</u> <u>of</u> <u>land</u>
<u>\$100.00</u> <u>100.00</u>	<u>For</u> <u>the</u> <u>purchase</u>	<u>For</u> <u>the</u> <u>purchase</u> <u>of</u> <u>land</u>
<u>\$100.00</u> <u>100.00</u>	<u>For</u> <u>the</u> <u>purchase</u>	<u>For</u> <u>the</u> <u>purchase</u> <u>of</u> <u>land</u>
<u>\$100.00</u> <u>100.00</u>	<u>For</u> <u>the</u> <u>purchase</u>	<u>For</u> <u>the</u> <u>purchase</u> <u>of</u> <u>land</u>