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**ABCO ELECTRIC SERVICE LIMITED**  
**COMPANY NUMBER 1079442**

**ABRIDGED ACCOUNTS FOR THE YEAR ENDED**  
**31ST DECEMBER 2016**



**CONRICH & CO**

*Chartered Accountants*

**65 Castellan Avenue**

**Gidea Park**

**Romford**

**Essex**

**RM2 6EB**

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**ABCO ELECTRIC SERVICE LIMITED**  
**ABRIDGED BALANCE SHEET AS AT 31ST DECEMBER 2016**  
Registered number 1079442 England and Wales

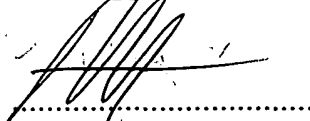
	<u>Notes</u>	<u>2016</u>	<u>2015</u>
		£	£
<b><u>Fixed assets</u></b>			
Tangible assets	2	1,484	2,834
<b><u>Current assets</u></b>			
Stocks	1	17,625	15,575
Debtors		51,912	33,871
Cash at bank		66,695	63,981
		<u>136,232</u>	<u>113,427</u>
<b><u>Creditors:</u></b> amounts falling due within one year		<u>(42,166)</u>	<u>(30,574)</u>
<b><u>Net current assets</u></b>		<u>94,066</u>	<u>82,853</u>
<b><u>Net assets</u></b>		<u>£95,550</u>	<u>£85,687</u>
<b><u>Capital and reserves</u></b>			
Called up share capital	3	1,000	1,000
Profit and loss account		94,550	84,687
<b><u>Shareholders' funds</u></b>		<u>£95,550</u>	<u>£85,687</u>

**ABCO ELECTRIC SERVICE LIMITED**  
**ABRIDGED BALANCE SHEET (continued)**  
**AS AT 31ST DECEMBER 2016**

For the year ended 31st December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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.
- All of the members have consented to the preparation of abridged accounts in accordance with section 444 (2A) of the Companies Act 2006.
- The profit and loss account and directors report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.



R.D. APTHORP  
DIRECTOR

Approved by the board on 19th July 2017

**ABCO ELECTRIC SERVICE LIMITED**  
**NOTES TO THE ACCOUNTS 31ST DECEMBER 2016**

**1. Accounting Policies**

**Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 section 1A Small Entities – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Going concern basis of accounting**

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate.

**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

**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 2016**

<b>2. <u>Fixed Assets</u></b>	<b>Tangible Fixed Assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1st January 2016	19,696	19,696
Additions	391	391
Disposals	(16,961)	(16,961)
At 31st December 2016	<u>3,126</u>	<u>3,126</u>
 <b>Depreciation</b>		
At 1st January 2016	16,862	16,862
Charge in the year	262	262
Disposals	(15,482)	(15,482)
At 31st December 2016	<u>1,642</u>	<u>1,642</u>
 <b>Net Book Values -</b>		
At 31st December 2016	<u>1,484</u>	<u>1,484</u>
At 31st December 2015	<u>2,834</u>	<u>2,834</u>
<b>3. <u>Called Up Share Capital</u></b>	<b><u>2016</u></b>	<b><u>2015</u></b>
Authorised and Issued		
1000 Ordinary Shares of £1 each fully paid.	<u>£1,000</u>	<u>£1,000</u>