

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

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**  
**31ST DECEMBER 2013**



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

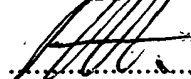
**ABCO ELECTRIC SERVICE LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2013**

	<u>Notes</u>	<u>2013</u>		<u>2012</u>	
		£	£	£	£
<b><u>Fixed assets</u></b>					
Tangible assets	2		2,347		2,761
<b><u>Current assets</u></b>					
Stocks	1	6,680		7,220	
Debtors		68,989		82,891	
Cash at bank		46,470		23,016	
		122,139		113,127	
<b><u>Creditors:</u></b> amounts falling due within one year		(46,653)		(50,848)	
<b><u>Net current assets</u></b>			75,486		62,279
<b><u>Net assets</u></b>			£77,833		£65,040
<b><u>Capital and reserves</u></b>					
Called up share capital	3		1,000		1,000
Profit and loss account			76,833		64,040
<b><u>Shareholders' funds</u></b>			£77,833		£65,040

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31st December 2013, 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 4th July 2014

**ABCO ELECTRIC SERVICE LIMITED**  
**NOTES TO THE ACCOUNTS 31ST DECEMBER 2013**

**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).

**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 2013**

	<b>Tangible Fixed Assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>2. <u>Fixed Assets</u></b>		
<b>Cost</b>		
At 1st January 2013	18,121	18,121
At 31st December 2013	<u>18,121</u>	<u>18,121</u>
<b>Depreciation</b>		
At 1st January 2013	15,360	15,360
Charge in the year	414	414
At 31st December 2013	<u>15,774</u>	<u>15,774</u>
<b>Net Book Values -</b>		
At 31st December 2013	<u>2,347</u>	<u>2,347</u>
At 31st December 2012	<u>2,761</u>	<u>2,761</u>
<b>3. <u>Called Up Share Capital</u></b>	<b><u>2013</u></b>	<b><u>2012</u></b>
Authorised and Issued		
1000 Ordinary Shares of £1 each fully paid.	<u>£1,000</u>	<u>£1,000</u>