

ARCO ENVIRONMENTAL LIMITED
ABBREVIATED FINANCIAL STATEMENTS
AND
ACCOUNTANTS' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2007

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The company's registered number is 2051399



ARCO ENVIRONMENTAL LIMITED
ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £
FIXED ASSETS				
Tangible Assets	2		70,616	44,000
CURRENT ASSETS				
Stock	1c	3,987		686
Debtors falling due within one year		239,854		82,482
Cash at bank and in hand		585,674		846,133
		829,515		929,301
CREDITORS Amounts falling due within one year		51,769		37,512
NET CURRENT ASSETS			777,746	891,789
		£ 848,362	£ 935,789	
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			848,360	935,787
		£ 848,362	£ 935,789	

In approving these financial statements as directors of the company we hereby confirm that

a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,

b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 30 November 2007 and

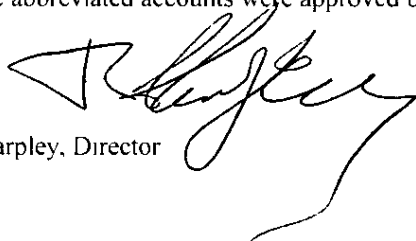
c) we acknowledge our responsibilities for

- i) ensuring that the company keeps accounting records which comply with section 221, and
- ii) 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 for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These abbreviated accounts were approved by the board of directors on 18 April 2006

R Sharpley, Director



The notes on pages 2 to 2 form part of these accounts

ARCO ENVIRONMENTAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

1 ACCOUNTING POLICIES

1a. 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 June 2002)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2007	2006
	%	%
Motor vehicles	25	25
Fixtures and fittings	25	25
Fixtures and equipment	25	25

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

Advance corporation tax payable on dividends paid or provided for in the year is written off

1e. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year

2 TANGIBLE FIXED ASSETS

Cost

	2007	2006
	£	£
At 1 December 2006	125,545	119,631
Additions	50,154	5,914
At 30 November 2007	175,699	125,545

Depreciation

	2007	2006
	£	£
At 1 December 2006	81,545	66,878
For the year	23,538	14,667
At 30 November 2007	105,083	81,545

Net Book Amounts

	2007	2006
	£	£
At 30 November 2007	£ 70,616	£ 44,000

3. CALLED UP SHARE CAPITAL

Authorised

	2007	2006
	£	£
100 Ordinary shares of £1 each	£ 100	£ 100

Allotted, issued and fully paid

	2007	2006
	£	£
2 Ordinary share of £1 each	£ 2	£ 2