

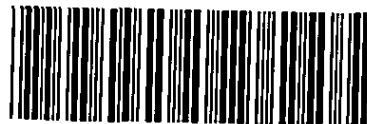
**Registration number 2051399**

**Arco Environmental Limited**

**Abbreviated accounts**

**for the year ended 30 November 2008**

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## **Arco Environmental Limited**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Arco Environmental Limited**

**Abbreviated balance sheet  
as at 30 November 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		56,493		70,616
<b>Current assets</b>					
Stocks		1,946		3,987	
Debtors		11,008		258,450	
Cash at bank and in hand		1,058,312		585,674	
		<u>1,071,266</u>		<u>848,111</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(168,125)</u>		<u>(70,365)</u>	
<b>Net current assets</b>			<u>903,141</u>		<u>777,746</u>
<b>Total assets less current liabilities</b>			959,634		848,362
<b>Net assets</b>			<u>959,634</u>		<u>848,362</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			959,632		848,360
<b>Shareholders' funds</b>			<u>959,634</u>		<u>848,362</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Arco Environmental Limited**

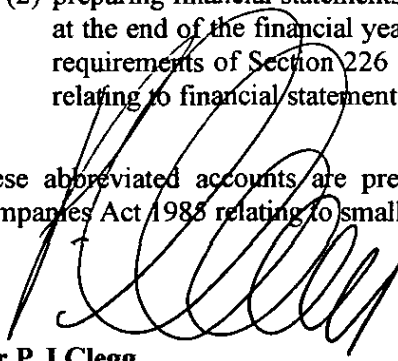
**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 November 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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



**Mr P J Clegg**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Arco Environmental Limited

### Notes to the abbreviated financial statements for the year ended 30 November 2008

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-
Motor vehicles	- 25% straight line

##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

##### 1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 December 2007	175,699
At 30 November 2008	175,699
<b>Depreciation</b>	
At 1 December 2007	105,083
Charge for year	14,123
At 30 November 2008	119,206
<b>Net book values</b>	
At 30 November 2008	56,493
At 30 November 2007	70,616

**Arco Environmental Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2008**

..... continued

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised equity</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid equity</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>