

Registered Number 02051399

ARCO ENVIRONMENTAL LIMITED

Abbreviated Accounts

30 November 2011

ARCO ENVIRONMENTAL LIMITED

Registered Number 02051399

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	42,013	52,515
Total fixed assets		42,013	52,515
Current assets			
Stocks		1,268	1,466
Debtors		22,239	17,270
Cash at bank and in hand		842,212	763,785
Total current assets		865,719	782,521
Creditors: amounts falling due within one year		(101,226)	(81,192)
Net current assets		764,493	701,329
Total assets less current liabilities		806,506	753,844
Total net Assets (liabilities)		806,506	753,844
Capital and reserves			
Called up share capital		2	2
Profit and loss account		806,504	753,842
Shareholders funds		806,506	753,844

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 February 2012

And signed on their behalf by:

P Clegg, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	191,680
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>191,680</u>
Depreciation	
At 30 November 2010	139,165
Charge for year	10,502
on disposals	
At 30 November 2011	<u>149,667</u>
Net Book Value	
At 30 November 2010	52,515
At 30 November 2011	<u>42,013</u>