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Abbreviated Accounts for the Year Ended 31 July 2007

for

Arco Engineering Limited



Arco Engineering Limited

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for the Year Ended 31 July 2007

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Arco Engineering Limited

Company Information
for the Year Ended 31 July 2007

DIRECTORS:

G A Stevens
D L Stevens

SECRETARY:

D L Stevens

REGISTERED OFFICE

55 High Street
Hoddesdon
Hertfordshire
EN11 8TQ

REGISTERED NUMBER:

3376392 (England and Wales)

ACCOUNTANTS:

Reece & Co
55 High Street
Hoddesdon
Hertfordshire
EN11 8TQ

Arco Engineering Limited

Abbreviated Balance Sheet

31 July 2007

	Notes	31 7 07 £	£	31 7 06 £	£
FIXED ASSETS					
Tangible assets	2		506,906		535,310
CURRENT ASSETS					
Stocks		26,771		14,296	
Debtors		178,656		133,991	
Cash at bank and in hand		287,470		200,775	
		492,897		349,062	
CREDITORS					
Amounts falling due within one year	3	210,769		152,882	
NET CURRENT ASSETS			282,128		196,180
TOTAL ASSETS LESS CURRENT LIABILITIES			789,034		731,490
CREDITORS					
Amounts falling due after more than one year	3		(370,343)		(397,977)
PROVISIONS FOR LIABILITIES			(1,285)		(1,587)
NET ASSETS			417,406		331,926
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			416,406		330,926
SHAREHOLDERS' FUNDS			417,406		331,926

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Arco Engineering Limited

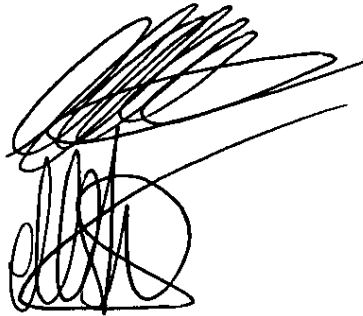
Abbreviated Balance Sheet - continued

31 July 2007

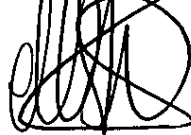
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 2 April 2008 and were signed on its behalf by

G A Stevens - Director

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

D L Stevens - Director

A handwritten signature in black ink, featuring a series of vertical, slightly wavy lines that form a stylized 'D' and 'L'.

The notes form part of these abbreviated accounts

Arco Engineering Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced work done, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Freehold property	- 4% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	660,372
Additions	2,957
	<hr/>
At 31 July 2007	663,329
	<hr/>
DEPRECIATION	
At 1 August 2006	125,062
Charge for year	31,361
	<hr/>
At 31 July 2007	156,423
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NET BOOK VALUE	
At 31 July 2007	506,906
	<hr/>
At 31 July 2006	535,310
	<hr/>

Arco Engineering Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2007

3 CREDITORS

The following secured debts are included within creditors

	31 7 07	31 7 06
	£	£
Bank loans	381,218	391,705
Hire purchase contracts	6,272	8,889
	<u>387,490</u>	<u>400,594</u>

Creditors include the following debts falling due in more than five years

	31 7 07	31 7 06
	£	£
Repayable by instalments		
Bank Loan	<u>317,378</u>	<u>391,705</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

		31 7 07	31 7 06
	Nominal value	£	£
1,000 Ordinary	£1-00	<u>1,000</u>	<u>1,000</u>

5 RELATED PARTY DISCLOSURES

The company is controlled by its' directors who own all the issued share capital

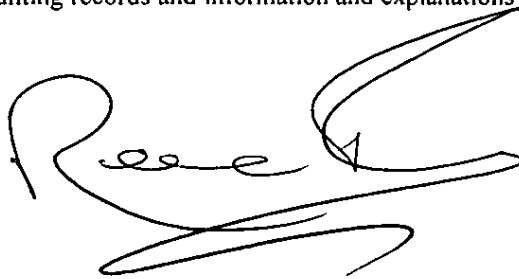
Arco Engineering Limited

Report of the Accountants to the Directors of
Arco Engineering Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A handwritten signature in black ink, appearing to read 'Reece & Co', with a large, sweeping flourish extending from the end of the signature.

Reece & Co
55 High Street
Hoddesdon
Hertfordshire
EN11 8TQ

2 April 2008