Registered number
07301198

Arco II Building and Site Engineering Services Ltd

Abbreviated Accounts

31 August 2013

Arco II Building and Site Engineering Services Ltd

Registered number: 07301198

Abbreviated Balance Sheet

as at 31 August 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		16,400		18,168
Current assets					
Debtors		8,948		4,784	
Cash at bank and in hand		2,662		1,769	
		11,610		6,553	
Creditors: amounts falling due within one year		(25,866)		(15,446)	
Net current liabilities			(14,256)		(8,893)
Total assets less current liabilities			2,144		9,275
Creditors: amounts falling due after more than one year			(6,051)		(9,168)
Net (liabilities)/assets			(3,907)		107
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(3,909)		105
Shareholders' funds			(3,907)		107

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Philip West

Director

Approved by the board on 28 May 2014

Arco II Building and Site Engineering Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	29,300
Additions	10,445
Disposals	(8,995)
At 31 August 2013	30,750
Depreciation	
At 1 September 2012	11,132
Charge for the year	5,467
On disposals	(2,249)
At 31 August 2013	14,350
Net book value	
At 31 August 2013	16,400
At 31 August 2012	18,168

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

the Companies Act 2006.