

Registered Number
4486259
England & Wales

COMPANIES HOUSE

EDCO CAPITAL UK LIMITED

ABBREVIATED ACCOUNTS

31ST JULY 2008

FRIDAY



AMVTQ9VE

A04

15/05/2009

280

COMPANIES HOUSE

Edco Capital UK Limited
Abbreviated Balance Sheet - 31st July 2008

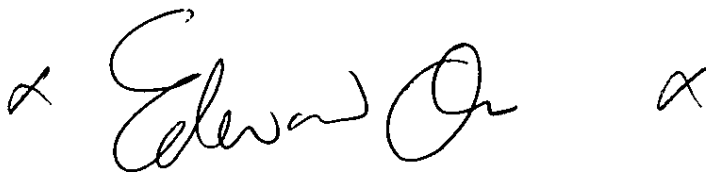
	Notes	2008 £	2007 £
CURRENT ASSETS			
Cash at bank and in hand		26,819	14,999
Debtors		21,738	7,738
		<u>48,557</u>	<u>22,737</u>
CREDITORS:			
Amounts falling due within one year		36,072	18,901
		<u>36,072</u>	<u>18,901</u>
NET CURRENT ASSETS		<u>12,485</u>	<u>3,836</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,485</u>	<u>3,836</u>
		£	£
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		12,483	3,834
		<u>12,485</u>	<u>3,836</u>

Edco Capital UK Limited
Abbreviated Balance Sheet - 31st July 2008

For the period to 31st July 2008 the company was entitled to exemption from an audit under section 249a(1) of the Companies Act 1985. No notice has been deposited under section 249b(2) of the Act in relation to the accounts for the financial year. The Director acknowledges his responsibility for:

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- 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 and loss for the financial period in accordance with the requirements of section 226 of the Companies Act 1985, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

A handwritten signature in black ink, appearing to read 'E. Orr', with a small 'x' mark to the right.

E. Orr
Director

Approved by the Board 17th April 2009

Edco Capital UK Limited
Notes to the Accounts - 31st July 2008

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with applicable Accounting Standards.

Depreciation

Depreciation is calculated to write off the cost or valuation, less estimated residual value, of tangible assets over their estimated useful lives to the business.

Debtors

Known bad debts are written off and provision is made for any considered doubtful

Turnover

Turnover is the total amount , excluding VAT, invoiced by the company in the ordinary course of business for services provided as a principal.

2 CALLED UP SHARE CAPITAL

	2008 £	2007 £
Authorised: 1000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid: 2 ordinary shares of £1 each	<u>2</u>	<u>2</u>