

Registered Number
4486259
England & Wales

COMPANIES HOUSE

EDCO CAPITAL UK LIMITED
ABBREVIATED ACCOUNTS
31ST JULY 2010

SATURDAY



A03 *APAAST59*
09/04/2011 194
COMPANIES HOUSE

Edco Capital UK Limited
Abbreviated Balance Sheet - 31st July 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Cash at bank and in hand		23,463	11,116
Debtors		18,613	21,590
		<u>42,076</u>	<u>32,706</u>
CREDITORS.			
Amounts falling due within one year		13,472	16,158
		<u>13,472</u>	<u>16,158</u>
NET CURRENT ASSETS		<u>28,604</u>	<u>16,548</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,604</u>	<u>16,548</u>
		£	£
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		28,602	16,546
		<u>28,604</u>	<u>16,548</u>

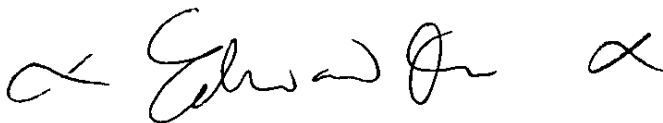
Edco Capital UK Limited
Abbreviated Balance Sheet - 31st July 2010

Audit exemption

- (a) For the period to 31st July 2010 the company was entitled to exemption from an audit under s 475 & 477 of the Companies Act 2006
- (b) No member or members eligible to do so have deposited a notice requesting an audit within the specified time period and the director acknowledges his responsibility for
 - Complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial year in accordance with sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Director's statement

These accounts have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)



E Orr
Director

Approved by the Board 17th March 2011

Edco Capital UK Limited
Notes to the Accounts - 31st July 2010

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

	2010 £	2009 £
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>