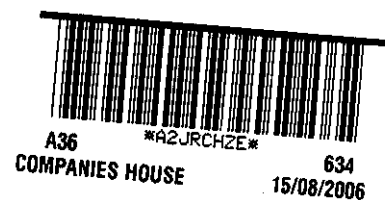


Registered number:  
04535024  
England and Wales

**A & N Electrical Services Limited**  
Abbreviated Report and Accounts  
For The Year Ended 28 February 2006

Curtis & Co  
Bank Chambers  
1-3 Woodford Avenue  
Gants Hill, Ilford  
Essex  
IG2 6UF



**A & N Electrical Services Limited**  
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**for the year ended 28 February 2006**

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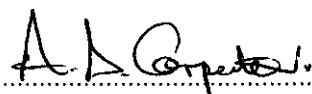
**A & N Electrical Services Limited**  
**Abbreviated Balance Sheet**  
**as at 28 February 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>	2		
Tangible assets		623	12,661
<b>Current assets</b>			
Stocks		660	8,080
Debtors		11,934	13,889
Cash at bank and in hand		17,949	10,344
		30,543	32,313
<b>Creditors: amounts falling due within one year</b>		(28,235)	(38,975)
<b>Net current assets/(liabilities)</b>		2,308	(6,662)
<b>Total assets less current liabilities</b>		2,931	5,999
<b>Net assets</b>		2,931	5,999
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		2,929	5,997
<b>Shareholders' funds</b>		2,931	5,999

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities 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 year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr A D Carpenter  
Director

Approved by the board: 15 June 2006

**A & N Electrical Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2006**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 March 2005	17,088	17,088
Disposals	(15,838)	(15,838)
At 28 February 2006	<u>1,250</u>	<u>1,250</u>
<b>Depreciation</b>		
At 1 March 2005	4,427	4,427
Charge for the year	159	159
Disposals	(3,959)	(3,959)
At 28 February 2006	<u>627</u>	<u>627</u>
<b>Net book value</b>		
At 28 February 2006	<u>623</u>	<u>623</u>
At 28 February 2005	<u>12,661</u>	<u>12,661</u>

**3 Share capital**

	2006 No. Shares	2006 £	2005 £
Authorised share capital:			
Ordinary	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up fully paid share capital:			
Ordinary	2	<u>2</u>	<u>2</u>