

**Registered Number 04535024**

**A & N ELECTRICAL SERVICES LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,803	5,617
		<u>4,803</u>	<u>5,617</u>
<b>Current assets</b>			
Stocks		1,215	972
Debtors		5,708	4,432
Cash at bank and in hand		33,139	27,437
		<u>40,062</u>	<u>32,841</u>
<b>Creditors: amounts falling due within one year</b>		<u>(44,693)</u>	<u>(37,742)</u>
<b>Net current assets (liabilities)</b>		<u>(4,631)</u>	<u>(4,901)</u>
<b>Total assets less current liabilities</b>		<u>172</u>	<u>716</u>
<b>Total net assets (liabilities)</b>		<u>172</u>	<u>716</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		170	714
<b>Shareholders' funds</b>		<u>172</u>	<u>716</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 September 2013

And signed on their behalf by:

**Andrew Carpenter, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

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

Plant and machinery 15% reducing balance

Motor vehicles 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2012	20,701
Additions	552
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>21,253</u>
<b>Depreciation</b>	
At 1 March 2012	15,084
Charge for the year	1,366
On disposals	-
At 28 February 2013	<u>16,450</u>
<b>Net book values</b>	
At 28 February 2013	<u><u>4,803</u></u>
At 29 February 2012	<u><u>5,617</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2013	2012
£	£

2 Ordinary shares of £1 each

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