Registered number
04535024

A & N Electrical Services Limited

Abbreviated Accounts

28 February 2014

A & N Electrical Services Limited

Registered number: 04535024

Abbreviated Balance Sheet

as at 28 February 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		3,752		4,803
Current assets					
Stocks		2,145		1,215	
Debtors		3,336		5,709	
Cash at bank and in hand		26,804		33,139	
		32,285		40,063	
Creditors: amounts falling due within one year		(35,585)		(44,695)	
Net current liabilities			(3,300)		(4,632)
Net assets			452		171
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			450		169
Shareholders' funds			452		171

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.

Neil Biagioni

Director

Approved by the board on 27 August 2014

A & N Electrical Services Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2014

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	15% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	21,253
At 28 February 2014	21,253
Depreciation	
At 1 March 2013	16,450
Charge for the year	1,051
At 28 February 2014	17,501
Net book value	
At 28 February 2014	3,752
At 28 February 2013	4,803

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2