

REGISTRAR'S COPY

Registered number
04535024
England and Wales

A & N Electrical Services Limited
Abbreviated Report and Accounts
For The Year Ended 28 February 2007



Curtis & Co
Chartered Accountants
Bank Chambers
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A & N Electrical Services Limited
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for the year ended 28 February 2007

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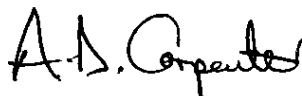
A & N Electrical Services Limited
Abbreviated Balance Sheet
as at 28 February 2007

	Notes	2007 £	2006 £
Fixed assets	2		
Tangible assets		877	623
Current assets			
Stocks		-	660
Debtors		3,570	11,934
Cash at bank and in hand		27,103	17,949
		30,673	30,543
Creditors amounts falling due within one year		(30,915)	(28,235)
Net current assets/(liabilities)		(242)	2,308
Total assets less current liabilities		635	2,931
Net assets		635	2,931
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		633	2,929
Shareholders' funds		635	2,931

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



AD Carpenter
Director

Approved by the board 4 August 2007

A & N Electrical Services Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

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 2007).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 March 2006	1,250	1,250
Additions	446	446
At 28 February 2007	<u>1,696</u>	<u>1,696</u>
Depreciation		
At 1 March 2006	627	627
Charge for the year	192	192
At 28 February 2007	<u>819</u>	<u>819</u>
Net book value		
At 28 February 2007	<u>877</u>	<u>877</u>
At 28 February 2006	<u>623</u>	<u>623</u>

3 Share capital - equity shares

	2007 No Shares	2007 £	2006 £
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>