REGISTRAR'S COPY

Registered number 04535024 **England and Wales**

A & N Electrical Services Limited

Abbreviated Report and Accounts For The Year Ended 29 February 2008

> Curtis & Co **Chartered Accountants Bank Chambers** 1-3 Woodford Avenue Gants Hill Ilford Essex IG2 6UF



21/11/2008

COMPANIES HOUSE

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A & N Electrical Services Limited Abbreviated Balance Sheet as at 29 February 2008

	Notes	2008 £	2007 £
Fixed assets	2	-	
Tangible assets	-	14,462	877
Current assets			
Debtors		4,613	3,570
Cash at bank and in hand		12,289	27,103
		16,902	30,673
Creditors amounts falling due within one year		(29,293)	(30,915)
Net current liabilities		(12,391)	(242)
Total assets less current liabilities		2,071	635
Net assets		2,071	635
Capital and reserves	-		
Called up share capital	3	2	2
Profit and loss account		2,069	633
Shareholders' funds		2,071	635

These annual accounts have not been audited because the company is entitled to the exemption provided by \$249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with \$249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$221 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 \$226 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

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AD Carpenter

Approved by the board 11 November 2008

A & N Electrical Services Limited Notes to the Abbreviated Accounts for the year ended 29 February 2008

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)

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows

Plant and Machinery

25% Reducing balance

2 Fixed assets

			Tangible Assets £	Total £
	Cost		_	_
	At 1 March 2007		1,696	1,696
	Additions		18,557	18,557
	Disposals		(750)	(750)
	At 29 February 2008		19,503	19,503
	Depreciation			
	At 1 March 2007		819	819
	Charge for the year		4,735	4,735
	Disposals		(513)	(513)
	At 29 February 2008		5,041	5,041
	Net book value			
	At 29 February 2008		14,462	14,462
	At 28 February 2007		877	877
3	Share capital - equity shares	2008 No Shares	2008 £	2007 £
	Authorised share capital			
	Ordinary	1,000	1,000	1,000
	Allotted, called up fully paid share capital Ordinary	2	2	2