

**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

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COMPANIES HOUSE

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

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

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 11 November 2008

