

Registered Number 04535024

A & N ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

28 February 2011

A & N ELECTRICAL SERVICES LIMITED

Registered Number 04535024

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	6,513	8,500
Total fixed assets		6,513	8,500
Current assets			
Debtors		6,152	3,687
Cash at bank and in hand		29,667	16,162
Total current assets		35,819	19,849
Creditors: amounts falling due within one year		(40,532)	(27,517)
Net current assets		(4,713)	(7,668)
Total assets less current liabilities		1,800	832
Total net Assets (liabilities)		1,800	832
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,798	830
Shareholders funds		1,800	832

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2011

And signed on their behalf by:

AD Carpenter, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales excluding VAT

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	19,832
additions	83
disposals	
revaluations	
transfers	
At 28 February 2011	<u>19,915</u>
Depreciation	
At 28 February 2010	11,332
Charge for year	2,070
on disposals	
At 28 February 2011	<u>13,402</u>
Net Book Value	
At 28 February 2010	8,500
At 28 February 2011	<u>6,513</u>