Registered Number 04535024

A & N ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

29 February 2012

A & N ELECTRICAL SERVICES LIMITED **Registered Number 04535024**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,617		6,513
Total fixed assets			5,617		6,513
Current assets					
Stocks		972			
Debtors		3,570		6,152	
Cash at bank and in hand		27,437		29,667	
Total current assets		31,979		35,819	
Prepayments and accrued income (not expressed within current asset sub-total)		846			
Creditors: amounts falling due within one year		(37,726)		(40,532)	
Net current assets			(4,901)		(4,713)
Total assets less current liabilities			716		1,800
Total net Assets (liabilities)			716		1,800
Capital and reserves					
Called up share capital			2		2
Profit and loss account			714		1,798
Shareholders funds			716		1,800

a. For the year ending 29 February 2012 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 12 November 2012

And signed on their behalf by:
A D 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.

A & N ELECTRICAL SERVICES LIMITED **Registered Number 04535024**

Notes to the abbreviated accounts

For the year ending 29 February 2012

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 2011	19,915
additions	786
disposals	
revaluations	
transfers	
At 29 February 2012	20,701
Depreciation	
At 28 February 2011	13,402
Charge for year	1,682
on disposals	
At 29 February 2012	15,084
Net Book Value	
At 28 February 2011	6,513
At 29 February 2012	5,617