

Registered number  
04535024

A & N Electrical Services Limited

Abbreviated Accounts

28 February 2015

**A & N Electrical Services Limited****Registered number:** 04535024**Abbreviated Balance Sheet****as at 28 February 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	9,228	3,752
<b>Current assets</b>			
Stocks		3,426	2,145
Debtors		671	3,336
Cash at bank and in hand		29,606	26,804
		<u>33,703</u>	<u>32,285</u>
<b>Creditors: amounts falling due within one year</b>		<u>(42,503)</u>	<u>(35,584)</u>
<b>Net current liabilities</b>		(8,800)	(3,299)
<b>Net assets</b>		<u>428</u>	<u>453</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		426	451
<b>Shareholders' funds</b>		<u>428</u>	<u>453</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Neil Biagioni

Director

Approved by the board on 5 June 2015

**A & N Electrical Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 March 2014	21,253
Additions	9,576
Disposals	(9,282)
At 28 February 2015	<u>21,547</u>

**Depreciation**

At 1 March 2014	17,501
Charge for the year	2,862
On disposals	(8,044)
At 28 February 2015	<u>12,319</u>

**Net book value**

At 28 February 2015	<u>9,228</u>
At 28 February 2014	<u>3,752</u>

**3 Share capital**

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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