

Registered number
04535024

A & N Electrical Services Limited

Abbreviated Accounts

29 February 2016

A & N Electrical Services Limited**Registered number:** 04535024**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	7,059	9,228
Current assets			
Stocks		-	3,426
Debtors		4,899	671
Cash at bank and in hand		36,626	29,606
		<u>41,525</u>	<u>33,703</u>
Creditors: amounts falling due within one year		<u>(47,806)</u>	<u>(42,503)</u>
Net current liabilities		(6,281)	(8,800)
Net assets		<u>778</u>	<u>428</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		776	426
Shareholders' funds		<u>778</u>	<u>428</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 8 July 2016

A & N Electrical Services Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

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

2 Tangible fixed assets

£

Cost

At 1 March 2015	21,547
At 29 February 2016	<u>21,547</u>

Depreciation

At 1 March 2015	12,319
Charge for the year	<u>2,169</u>
At 29 February 2016	<u>14,488</u>

Net book value

At 29 February 2016	<u>7,059</u>
At 28 February 2015	<u>9,228</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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