REGISTERED NUMBER: 05509203 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

A & N Electrical Contractors Limited

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Company Information
for the Year Ended 31 July 2008

DIRECTORS:	N J Moore A G Horlick
SECRETARY:	A G Horlick
REGISTERED OFFICE:	The Cottage Hawthorns Road Drybrook Gloucestershire GL17 9BS
REGISTERED NUMBER:	05509203 (England and Wales)
ACCOUNTANTS:	Hale Jackson Knight Montague House 4 St Mary's Street Ross-on-Wye Herefordshire HR9 5HT

A & N Electrical Contractors Limited

Abbreviated Balance Sheet
31 July 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		**7,443**		5,547
CURRENT ASSETS					
Stocks		**1,000**		2,500	
Debtors		**21,506**		53,950	
Cash at bank and in hand		**54,718**		10,566	
		77,224		67,016	
CREDITORS					
Amounts falling due within one year		**43,194**		45,967	
NET CURRENT ASSETS			**34,030**		21,049
TOTAL ASSETS LESS CURRENT LIABILITIES			**41,473**		26,596
PROVISIONS FOR LIABILITIES			**614**		312
NET ASSETS			**40,859**		26,284
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**40,759**		26,184
SHAREHOLDERS' FUNDS			**40,859**		26,284

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20/4/09. and were signed on its behalf by:

N J Moore - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2008

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	**6,306**
Additions	**3,669**
At 31 July 2008	**9,975**
DEPRECIATION	
At 1 August 2007	**759**
Charge for year	**1,773**
At 31 July 2008	**2,532**
NET BOOK VALUE	
At 31 July 2008	**7,443**
At 31 July 2007	5,547

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3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**2008** **£**	2007 £
1,000	Ordinary	£1	**1,000**	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2008** **£**	2007 £
100	Ordinary	£1	**100**	100