

Registered Number 05509203

A & N Electrical Contractors Limited

Abbreviated Accounts

31 July 2010

A & N Electrical Contractors Limited

Registered Number 05509203

Company Information

Registered Office:

The Cottage
Hawthorns Road
Drybrook
Gloucestershire
GL17 9BS

Reporting Accountants:

Hale Jackson Knight

Montague House
4 St Mary's Street
Ross-on-Wye
Herefordshire
HR9 5HT

A & N Electrical Contractors Limited

Registered Number 05509203

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	10,309	6,791
		<u>10,309</u>	<u>6,791</u>
Current assets			
Stocks		9,150	17,885
Debtors		41,017	34,470
Cash at bank and in hand		48,696	44,314
Total current assets		<u>98,863</u>	<u>96,669</u>
Creditors: amounts falling due within one year		(44,684)	(58,678)
Net current assets (liabilities)		54,179	37,991
Total assets less current liabilities		<u>64,488</u>	<u>44,782</u>
Provisions for liabilities		(1,558)	(667)
Total net assets (liabilities)		<u>62,930</u>	<u>44,115</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		62,830	44,015
Shareholders funds		<u>62,930</u>	<u>44,115</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 22 March 2011

And signed on their behalf by:

N J Moore, 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 31 July 2010

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 April 2008).

Turnover

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

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 August 2009		11,157
Additions	-	<u>6,262</u>
At 31 July 2010	-	<u>17,419</u>
Depreciation		
At 01 August 2009		4,366
Charge for year	-	<u>2,744</u>
At 31 July 2010	-	<u>7,110</u>
Net Book Value		
At 31 July 2010		10,309

At 31 July 2009

- 6,791