

Registered number
06021629

GN Electrical Services Limited

Abbreviated Accounts

31 December 2015

GN Electrical Services Limited**Registered number: 06021629****Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,470	8,205
Current assets			
Debtors		2,362	214
Cash at bank and in hand		22,677	23,203
		<u>25,039</u>	<u>23,417</u>
Creditors: amounts falling due within one year		(6,745)	(7,129)
Net current assets		<u>18,294</u>	<u>16,288</u>
Total assets less current liabilities		<u>23,764</u>	<u>24,493</u>
Creditors: amounts falling due after more than one year		(4,500)	(6,500)
Net assets		<u>19,264</u>	<u>17,993</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		17,264	15,993
Shareholders' funds		<u>19,264</u>	<u>17,993</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.

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.

These accounts were approved by the board on 4 April 2016 and signed by:

Mrs Janet Nesbeth
Director

GN Electrical Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 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 April 2008).

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

Tangible fixed assets are included at cost to the company less 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% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets **£**

Cost

At 1 January 2015	10,940
At 31 December 2015	<u>10,940</u>

Depreciation

At 1 January 2015	2,735
Charge for the year	<u>2,735</u>
At 31 December 2015	<u>5,470</u>

Net book value

At 31 December 2015	5,470
At 31 December 2014	<u>8,205</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2,000	<u>2,000</u>	<u>2,000</u>

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