

**Registered number**  
**06021629**

**GN Electrical Services Limited**

**Abbreviated Accounts**

**31 December 2014**

**GN Electrical Services Limited****Registered number: 06021629****Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	8,205	-
<b>Current assets</b>			
Debtors		214	214
Cash at bank and in hand		23,203	17,774
		<u>23,417</u>	<u>17,988</u>
<b>Creditors: amounts falling due within one year</b>		(7,129)	(10,362)
<b>Net current assets</b>		<u>16,288</u>	<u>7,626</u>
<b>Total assets less current liabilities</b>		<u>24,493</u>	<u>7,626</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,500)	-
<b>Net assets</b>		<u>17,993</u>	<u>7,626</u>
<b>Capital and reserves</b>			
Called up share capital	3	2,000	2,000
Profit and loss account		15,993	5,626
<b>Shareholders' funds</b>		<u>17,993</u>	<u>7,626</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 27 March 2015 and signed by:**

**Mrs Janet Nesbeth**  
**Director**

**GN Electrical Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2014**

**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 2014	6,169
Additions	10,940
Disposals	(6,169)
At 31 December 2014	<u>10,940</u>

**Depreciation**

At 1 January 2014	6,169
Charge for the year	2,734
On disposals	(6,168)
At 31 December 2014	<u>2,735</u>

**Net book value**

At 31 December 2014	<u>8,205</u>
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<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2,000	<u>2,000</u>	<u>2,000</u>

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 1072 of the Companies Act 2006.