

Registered number
06021629

GN Electrical Services Limited

Abbreviated Accounts

31 December 2013

GN Electrical Services Limited**Registered number: 06021629****Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	214	-	
Cash at bank and in hand	17,774	29,371	
	<u>17,988</u>	<u>29,371</u>	
Creditors: amounts falling due within one year	(10,362)	(7,653)	
Net current assets		<u>7,626</u>	<u>21,718</u>
Net assets		<u>7,626</u>	<u>21,718</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		5,626	19,718
Shareholders' funds		<u>7,626</u>	<u>21,718</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 28 March 2014 and signed by:

Mrs Janet Nesbeth

Director

GN Electrical Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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 2013	6,169
At 31 December 2013	<u>6,169</u>

Depreciation

At 1 January 2013	6,169
At 31 December 2013	<u>6,169</u>

Net book value

At 31 December 2013	<u>-</u>
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3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2,000	<u>2,000</u>	<u>2,000</u>

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