

Registered number
06021629

GN Electrical Services Limited

Abbreviated Accounts

31 December 2011

THURSDAY



A23 "A15QICTU" #103
29/03/2012
COMPANIES HOUSE

GN Electrical Services Limited**Registered number:****06021629****Abbreviated Balance Sheet****as at 31 December 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors		-	12
Cash at bank and in hand		24,918	13,783
		<u>24,918</u>	<u>13,795</u>
Creditors: amounts falling due within one year		(7,063)	(4,450)
Net current assets		<u>17,855</u>	<u>9,345</u>
Total assets less current liabilities		<u>17,855</u>	<u>9,345</u>
Creditors, amounts falling due after more than one year		(1,167)	(3,167)
Net assets		<u>16,688</u>	<u>6,178</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		14,688	4,178
Shareholders' funds		<u>16,688</u>	<u>6,178</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 23 March 2012 and signed by:



Mrs Janet Nesbeth
Director

GN Electrical Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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 2011	6,169
At 31 December 2011	<u>6,169</u>

Depreciation

At 1 January 2011	6,169
At 31 December 2011	<u>6,169</u>

Net book value

At 31 December 2011	<u>-</u>
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3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2,000	<u>2,000</u>	<u>2,000</u>