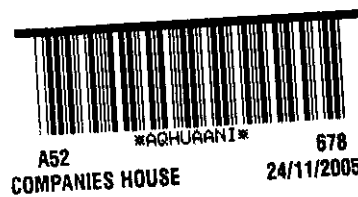


**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2005**  
**FOR**  
**A1 POWERSERVICE LIMITED**

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**A1 POWERSERVICE LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2005**

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**A1 POWERSERVICE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2005**

**DIRECTORS:** D R Miller  
R W White

**SECRETARY:** D R Miller

**REGISTERED OFFICE:** Holmwood Cottages  
Bonnington  
Ashford  
Kent  
TN25 7AZ

**REGISTERED NUMBER:** 3982908 (England and Wales)

**ACCOUNTANTS:** Holmcott Ltd t/a Judy Muir  
Holmwood Cottages  
Bonnington  
Ashford  
Kent  
TN25 7AZ

**A1 POWERSERVICE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2005**

		2005		2004	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		7,668		8,233
<b>CURRENT ASSETS:</b>					
Debtors		31,033		53,856	
Cash at bank		78,072		105,202	
		109,105		159,058	
<b>CREDITORS: Amounts falling due within one year</b>		41,853		58,939	
<b>NET CURRENT ASSETS:</b>			67,252		100,119
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£74,920		£108,352
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			74,820		108,252
<b>SHAREHOLDERS' FUNDS:</b>			£74,920		£108,352

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

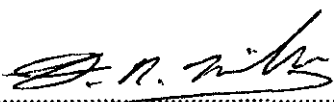
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
 .....  
 D R Miller - Director

  
 .....  
 R W White - Director

Approved by the Board on 12.10.05

The notes form part of these abbreviated accounts

# A1 POWERSERVICE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

### 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 June 2002).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 25% on cost
-------------------------	--

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
<b>COST:</b>	
At 1 May 2004	14,932
Additions	2,221
	<u>17,153</u>
At 30 April 2005	
<b>DEPRECIATION:</b>	
At 1 May 2004	6,699
Charge for year	2,786
	<u>9,485</u>
At 30 April 2005	
<b>NET BOOK VALUE:</b>	
At 30 April 2005	<u>7,668</u>
At 30 April 2004	<u>8,233</u>

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>