

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**  
**FOR**  
**A1 POWERSERVICE LIMITED**



**A1 POWERSERVICE LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2006**

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**A1 POWERSERVICE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2006**

**DIRECTORS:** D R Miller  
W J Miller

**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 2006**

		2006		2005	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,926		7,668
<b>CURRENT ASSETS:</b>					
Debtors		38,866		31,033	
Cash at bank		45,667		78,072	
		84,533		109,105	
<b>CREDITORS:</b> Amounts falling due within one year		47,366		41,853	
<b>NET CURRENT ASSETS:</b>			37,167		67,252
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£39,093</u>		<u>£74,920</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			38,993		74,820
<b>SHAREHOLDERS' FUNDS:</b>			<u>£39,093</u>		<u>£74,920</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

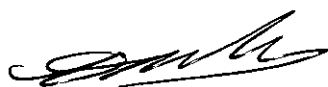
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 January 2005).

**ON BEHALF OF THE BOARD:**



.....  
D R Miller - Director

Approved by the Board on 21.09.06 .....

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2006**