# UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

**FOR** 

A1 POWERSERVICE LIMITED

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COMPANIES HOUSE

404 06/10/2006

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# 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

### ABBREVIATED BALANCE SHEET 30 APRIL 2006

	Notes	2006	i	2005	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,926		7,668
CURRENT ASSETS:					
Debtors		38,866		31,033	
Cash at bank		45,667		78,072	
		84,533		109,105	
CREDITORS: Amounts falling					
due within one year		47,366		41,853	
NET CURRENT ASSETS:			37,167		67,252
TOTAL ASSETS LESS CURRENT					
LIABILITIES:			£39,093		£74,920
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account	5		38,993		74,820
Tork and 1033 decount					
SHAREHOLDERS' FUNDS:			£39,093		£74,920

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:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 (a)
- 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

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

### 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 January 2005).

### 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

3.

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

Allotted, issued and fully paid:

Class:

Ordinary

Number:

100

TANGIBLE	ETTALD ASSETS			Total
			-	£
COST:				
At 1 May 20	005			17,153
Additions				1,231
Disposals				(13,313)
At 30 April	2006			5,071
DEPRECIA	ATION:			
At 1 May 20				9,485
Charge for y				870
Eliminated of	on disposals			(7,210)
At 30 April	2006			3,145
NET BOOI	K VALUE:			
At 30 April	2006			1,926
At 30 April	2005			7,668
CALLED U	JP SHARE CAPITAL			
Authorised:				
Number:	Class:	Nominal	2006	2005
1.000	0.12	value:	£	£
1,000	Ordinary	£1	1,000	1,000

Nominal

value:

£1

2005

100

2006

100