ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2007

FOR

A1 POWERSERVICE LIMITED

WEDNESDAY

A14 12/09/2007 COMPANIES HOUSE 529

A1 POWERSERVICE LIMITED

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AI POWERSERVICE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2007

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 2007

	2007			2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,695		1,926
CURRENT ASSETS					
Stocks		12,316		_	
Debtors		10,731		38 866	
Cash at bank		56,560		45,667	
		79,607		84,533	
CREDITORS					
Amounts falling due within one year		30,959		47,366	
NET CURRENT ASSETS			48,648		37 167
TOTAL ASSETS LESS CURRENT					
LIABILITIES			50,343		39,093
			===		
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			50,243		38,993
					
SHAREHOLDERS' FUNDS			50 343		39,093
			=		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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

The financial statements were approved by the Board of Directors on Sementian 2007 and were signed on its behalf by

DR Miller - Director

W J Miller - Director

The notes form part of these abbreviated accounts

AT POWERSERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

	£
COST	
At 1 May 2006	5 071
Additions	1 008
Disposals	(346)
At 30 April 2007	5 733
DEPRECIATION	
At 1 May 2006	3 145
Charge for year	980
Eliminated on disposal	(87)
At 30 April 2007	4,038
NET BOOK VALUE	
At 30 April 2007	1 695
	==
At 30 April 2006	1 926
	

Total

A1 POWERSERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 APRIL 2007

3 CALLED UP SHARE CAPITAL

100	Ordinary	<i>3</i> ↓ t		
100	Ordinary	value £l	£ 100	£ 100
Number	Class		— - - -	
Number	Class	Nominal	2007	2006
Allotted, iss	ued and fully paid			
				===
1 000	Ordinary	£l	1,000	1 000
		value	£	£
Number	Class	Nominal	2007	2006
Authorised				