

REGISTERED NUMBER: 3982908 (England and Wales)

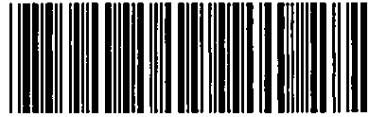
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2007

FOR

A1 POWERSERVICE LIMITED

WEDNESDAY



AJSJ1SWT

A14

12/09/2007

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COMPANIES HOUSE

A1 POWERSERVICE LIMITED

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FOR THE YEAR ENDED 30 APRIL 2007**

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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

	Notes	2007 £	2006 £
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
		<u>79,607</u>	<u>84,533</u>
CREDITORS			
Amounts falling due within one year		<u>30,959</u>	<u>47,366</u>
NET CURRENT ASSETS		<u>48,648</u>	<u>37,167</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,343</u>	<u>39,093</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>50,243</u>	<u>38,993</u>
SHAREHOLDERS' FUNDS		<u>50,343</u>	<u>39,093</u>

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

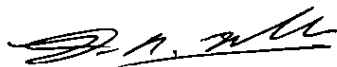
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (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

The financial statements were approved by the Board of Directors on *5th September 2007* and were signed on its behalf by



D R Miller - Director



W J Miller - Director

The notes form part of these abbreviated accounts

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

Accounting convention

Turnover

Tangible fixed assets

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

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

Deferred tax

2 TANGIBLE FIXED ASSETS

continued

AI POWERSERVICE LIMITED

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

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1 000	Ordinary	£1	<u>1,000</u>	<u>1 000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>