

REGISTERED NUMBER: 03982908 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

A1 POWERSERVICE LIMITED

FRIDAY



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19/06/2009

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COMPANIES HOUSE

A1 POWERSERVICE LIMITED

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A1 POWERSERVICE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2009

DIRECTORS:

D R Miller
P L Gooch

SECRETARY:

D R Miller

REGISTERED OFFICE:

Holmwood Cottages
Bonnington
Ashford
Kent
TN25 7AZ

REGISTERED NUMBER:

03982908 (England and Wales)

ACCOUNTANTS:

Holmcott Limited
T/A Judy Muir
82 High Street
Tenterden
Kent
TN30 6JG

A1 POWERSERVICE LIMITED

ABBREVIATED BALANCE SHEET 30 APRIL 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 1,653 | 768 |
| CURRENT ASSETS | | | |
| Stocks | | 37,075 | - |
| Debtors | | 16,726 | 949 |
| Cash at bank | | 6,465 | 26,442 |
| | | 60,266 | 27,391 |
| CREDITORS | | | |
| Amounts falling due within one year | | 41,701 | 7,881 |
| NET CURRENT ASSETS | | 18,565 | 19,510 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 20,218 | 20,278 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 20,118 | 20,178 |
| SHAREHOLDERS' FUNDS | | 20,218 | 20,278 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

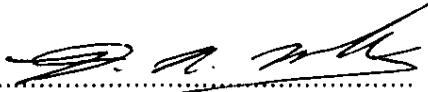
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15.06.2009 and were signed on its behalf by:


D R Miller - Director

The notes form part of these abbreviated accounts

A1 POWERSERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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 April 2008).

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

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 May 2008 | 5,638 |
| Additions | 1,833 |
| | <hr/> |
| At 30 April 2009 | 7,471 |
| | <hr/> |
| DEPRECIATION | |
| At 1 May 2008 | 4,870 |
| Charge for year | 948 |
| | <hr/> |
| At 30 April 2009 | 5,818 |
| | <hr/> |
| NET BOOK VALUE | |
| At 30 April 2009 | 1,653 |
| | <hr/> |
| At 30 April 2008 | 768 |
| | <hr/> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
|---------|----------|-------------------|-----------|-----------|
| 100 | Ordinary | £1 | 100 | 100 |
| | | | <hr/> | <hr/> |