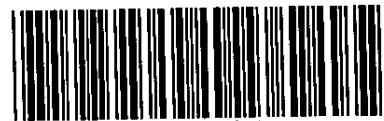


REGISTERED NUMBER: 03982908 (England and Wales)

A1 POWERSERVICE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

Holmcott Limited
82 High Street
Tenterden
Kent
TN30 6JG

FRIDAY



APCY6OGJ

A50

22/10/2010

144

COMPANIES HOUSE

A1 POWERSERVICE LIMITED (REGISTERED NUMBER: 03982908)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

A1 POWERSERVICE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010**

DIRECTORS:

D R Miller
P L Gooch
Mrs S Graham

SECRETARY:

D R Miller

REGISTERED OFFICE:

82 High Street
Tenterden
Kent
TN30 6JG

REGISTERED NUMBER:

03982908 (England and Wales)

ACCOUNTANTS:

Holmcott Limited
82 High Street
Tenterden
Kent
TN30 6JG

A1 POWERSERVICE LIMITED (REGISTERED NUMBER: 03982908)**ABBREVIATED BALANCE SHEET
30 APRIL 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		3,482		1,653
CURRENT ASSETS					
Stocks		58,337		37,075	
Debtors		43,309		16,726	
Cash at bank		23		6,465	
		<u>101,669</u>		<u>60,266</u>	
CREDITORS					
Amounts falling due within one year		<u>75,436</u>		<u>41,701</u>	
NET CURRENT ASSETS			<u>26,233</u>		<u>18,565</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,715</u>		<u>20,218</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>29,615</u>		<u>20,118</u>
SHAREHOLDERS' FUNDS			<u>29,715</u>		<u>20,218</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A1 POWERSERVICE LIMITED (REGISTERED NUMBER: 03982908)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2010

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
...2nd August 2010... and were signed on its behalf by:



.....
D R Miller - Director

The notes form part of these abbreviated accounts

	Total £
COST	
At 1 May 2009	7,471
Additions	3,100
	<hr/>
At 30 April 2010	10,571
	<hr/>
DEPRECIATION	
At 1 May 2009	5,818
Charge for year	1,271
	<hr/>
At 30 April 2010	7,089
	<hr/>
NET BOOK VALUE	
At 30 April 2010	3,482
	<hr/> <hr/>
At 30 April 2009	1,653

A1 POWERSERVICE LIMITED (REGISTERED NUMBER: 03982908)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2010**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 RELATED PARTY DISCLOSURES

During the year, dividends were paid to the directors as follows:-

D R Miller £34180
P Gooch £31930
S Graham £12587

5. ULTIMATE CONTROLLING PARTY

The company is controlled by its directors