

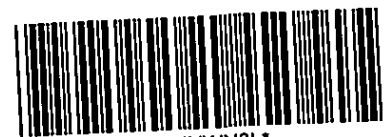
Registered number  
05036453

Powerplus Services Ltd

Abbreviated Accounts

31 March 2010

FRIDAY



\*AEHWN3L\*

A33

03/09/2010

382

COMPANIES HOUSE

**Powerplus Services Ltd**  
**Registered number: 05036453**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	17,587	2,635
<b>Current assets</b>			
Stocks		2,500	-
Debtors		98,776	179,875
Cash at bank and in hand		12,442	-
		<u>113,718</u>	<u>179,875</u>
<b>Creditors' amounts falling due within one year</b>		(111,193)	(181,109)
<b>Net current assets/(liabilities)</b>		<u>2,525</u>	<u>(1,234)</u>
<b>Total assets less current liabilities</b>		20,112	1,401
<b>Creditors: amounts falling due after more than one year</b>		(9,209)	-
<b>Provisions for liabilities</b>		(3,693)	(1,176)
<b>Net assets</b>		<u>7,210</u>	<u>225</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		7,209	224
<b>Shareholder's funds</b>		<u>7,210</u>	<u>225</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



C R Betts  
 Director

Approved by the board on 31 August 2010

**Powerplus Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Equipment	25% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**Powerplus Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2009

5,599

Additions

16,800

At 31 March 2010

22,399

**Depreciation**

At 1 April 2009

2,964

Charge for the year

1,848

At 31 March 2010

4,812

**Net book value**

At 31 March 2010

17,587

At 31 March 2009

2,635

**3 Share capital**

**2010**

**2009**

**2010**

**2009**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1

**4 Transactions with the director**

Included in debtors is an amount of £38,288 owed by the director (2009 £36,818)