

Registered number
05036453

Powerplus Services Ltd

Abbreviated Accounts

31 March 2009

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COMPANIES HOUSE

Powerplus Services Ltd
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,635	2,002
Current assets			
Debtors		179,875	119,242
Creditors: amounts falling due within one year		(181,109)	(117,493)
Net current (liabilities)/assets		<u>(1,234)</u>	<u>1,749</u>
Total assets less current liabilities		<u>1,401</u>	<u>3,751</u>
Provisions for liabilities		(1,176)	(400)
Net assets		<u>225</u>	<u>3,351</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		224	3,350
Shareholder's funds		<u>225</u>	<u>3,351</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

C R Betts
 Director
 Approved by the board on 7 December 2009



Powerplus Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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

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.

Powerplus Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

2 Tangible fixed assets

£

Cost

At 1 April 2008	6,092
Additions	1,957
Disposals	(2,450)

At 31 March 2009	<u>5,599</u>
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Depreciation

At 1 April 2008	4,090
Charge for the year	1,086
On disposals	(2,212)

At 31 March 2009	<u>2,964</u>
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Net book value

At 31 March 2009	<u>2,635</u>
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At 31 March 2008	<u>2,002</u>
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3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each	<u>1</u>	<u>1</u>
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2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
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4 Transactions with the director

Included in debtors is an amount of £36,816 owed by the director (2008 : £492 owed to the director).