

Abbreviated Unaudited Accounts
for the Period 4 June 2007 to 30 June 2008
for
A1 Tank Services Limited

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A1 Tank Services Limited

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for the Period 4 June 2007 to 30 June 2008

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Company Information
for the Period 4 June 2007 to 30 June 2008

DIRECTOR: J P Marshall

SECRETARY: Mrs A W Marshall

REGISTERED OFFICE: Richmond Road
Scotch Corner
Richmond
North Yorkshire
DL10 6NS

REGISTERED NUMBER: 6267133 (England and Wales)

ACCOUNTANTS: J P Walters & Co
Chartered Accountants
67 Duke Street
Darlington
Co. Durham
DL3 7SD

A1 Tank Services Limited

Abbreviated Balance Sheet
30 June 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,927
CURRENT ASSETS			
Stocks		17,263	
Debtors		31,919	
Cash at bank		4,831	
		<u>54,013</u>	
CREDITORS			
Amounts falling due within one year		<u>56,325</u>	
NET CURRENT LIABILITIES			<u>(2,312)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,615</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>9,515</u>
SHAREHOLDERS' FUNDS			<u>9,615</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

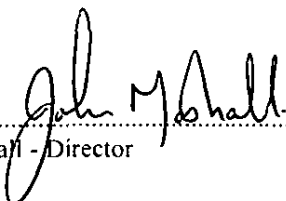
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 3/12/2008 and were signed by:


.....
J P Marshall - Director

The notes form part of these abbreviated accounts

A1 Tank Services Limited

Notes to the Abbreviated Accounts for the Period 4 June 2007 to 30 June 2008

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 January 2007).

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	12,572
At 30 June 2008	12,572
DEPRECIATION	
Charge for period	645
At 30 June 2008	645
NET BOOK VALUE	
At 30 June 2008	11,927

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100