

**Registered Number 04283760**

**ALL ISLAND POWER LTD**

Abbreviated Accounts

**31 March 2010**

**ALL ISLAND POWER LTD**

Registered Number 04283760

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	0	419
Total fixed assets		0	419
<b>Current assets</b>			
Debtors		101,733	117,008
Total current assets		<u>101,733</u>	<u>117,008</u>
<b>Creditors: amounts falling due within one year</b>		(96,006)	(71,113)
Net current assets		5,727	45,895
Total assets less current liabilities		<u>5,727</u>	<u>46,314</u>
Creditors: amounts falling due after one year			(1,849)
Total net Assets (liabilities)		5,727	44,465
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>5,627</u>	<u>44,365</u>
Shareholders funds		<u>5,727</u>	<u>44,465</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2010

And signed on their behalf by:

PAUL SCRAFTON, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

represents amounts chargeable, net of value added tax, in respect of sale of services to customers

**Depreciation**

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

Plant and Machinery	33.33% Straight Line
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**2 Tangible fixed assets**

Cost	£
At 31 March 2009	10,614
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>10,614</u>
Depreciation	
At 31 March 2009	10,195
Charge for year	419
on disposals	
At 31 March 2010	<u>10,614</u>
Net Book Value	
At 31 March 2009	419
At 31 March 2010	<u>0</u>

**3 Transactions with directors**

the director received a dividend of £100,000 in the year . At 31st March 2010 the director owed the company £96,445 - the maximum owing in the year was £196,445.

**4 Related party disclosures**

none