

COMPANY REGISTRATION NUMBER 02909751

POWERSYSTEMS ENVIRONMENTAL LIMITED
FINANCIAL STATEMENTS
31 MARCH 2010

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POWERSYSTEMS ENVIRONMENTAL LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2010

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POWERSYSTEMS ENVIRONMENTAL LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2010

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2010. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

S J Wilshire

Registered office.
Unit 1, Badminton Road Trading Estate
Badminton Road
Yate
Bristol
BS37 5GG

Signed by



S J Wilshire

Director

Approved by the director on 21/12/10....

POWERSYSTEMS ENVIRONMENTAL LIMITED**BALANCE SHEET****31 MARCH 2010**

	Note	2010 £	2009 £
CURRENT ASSETS			
Debtors	3	2	2
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for:
- ensuring the company keeps accounting records in accordance with Section 386, and
 - preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on
21/12/10



... ..
S J WILSMORE

Company Registration Number. 02909751

POWERSYSTEMS ENVIRONMENTAL LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2010

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting

	2010	2009
	£	£
Director's remuneration	<u>—</u>	<u>—</u>

3. DEBTORS

	2010	2009
	£	£
Called up share capital not paid	<u>2</u>	<u>2</u>

4. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

5. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted and called up:

	2010		2009	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2010	2009
	£	£
Ordinary shares	<u>2</u>	<u>2</u>