

**REGISTERED NUMBER: 03738178 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2015  
FOR  
PREMIER COMPRESSOR SERVICES LIMITED**

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FOR THE YEAR ENDED 30TH JUNE 2015**

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# **PREMIER COMPRESSOR SERVICES LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 30TH JUNE 2015**

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**DIRECTORS:**

DW Moreland  
MJ Shelton  
G Shelton  
SD Moreland

**SECRETARY:**

MJ Shelton

**REGISTERED OFFICE:**

Units 14-15 Enterprise Close  
Telford Way Industrial Estate  
Kettering  
Northamptonshire  
NN16 8NS

**REGISTERED NUMBER:**

03738178 (England and Wales)

**ACCOUNTANTS:**

Bewers Turner & Co Limited  
Chartered Accountants  
Portland House  
11-13 Station Road  
Kettering  
Northamptonshire  
NN15 7HH

**PREMIER COMPRESSOR SERVICES LIMITED (REGISTERED NUMBER: 03738178)**

**ABBREVIATED BALANCE SHEET**

**30TH JUNE 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		45,204		31,822
<b>CURRENT ASSETS</b>					
Stocks		6,726		6,823	
Debtors		156,976		117,704	
Cash at bank		11,631		3,033	
		<u>175,333</u>		<u>127,560</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>154,723</u>		<u>107,970</u>	
<b>NET CURRENT ASSETS</b>			<u>20,610</u>		<u>19,590</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			65,814		51,412
<b>CREDITORS</b>					
Amounts falling due after more than one year			(20,862)		(16,140)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,403)</u>		<u>-</u>
<b>NET ASSETS</b>			<u>42,549</u>		<u>35,272</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>42,449</u>		<u>35,172</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>42,549</u>		<u>35,272</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**

**30TH JUNE 2015**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7th September 2015 and were signed on its behalf by:

G Shelton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2015**

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**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 April 2008).

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH JUNE 2015

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st July 2014	67,958
Additions	28,205
Disposals	(21,807)
At 30th June 2015	<u>74,356</u>
<b>DEPRECIATION</b>	
At 1st July 2014	36,136
Charge for year	12,717
Eliminated on disposal	(19,701)
At 30th June 2015	<u>29,152</u>
<b>NET BOOK VALUE</b>	
At 30th June 2015	<u>45,204</u>
At 30th June 2014	<u>31,822</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.