

Registered Number: 04147637

England and Wales

Diamond Compressor Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2013

Diamond Compressor Services Ltd
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Diamond Compressor Services Ltd
Accountant's Report
For the year ended 31 January 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Chaddesden Accountants Ltd
The Old Post Office
478 Nottingham Road
Chaddesden
Derby
DE21 6PF

Dated: 20 February 2013

Diamond Compressor Services Ltd
Abbreviated Balance Sheet
As at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,772	4,118
		2,772	4,118
Current assets			
Stocks		306	306
Debtors	3	80,981	98,283
Cash at bank and in hand		702	15
		81,989	98,604
Creditors: amounts falling due within one year		(108,171)	(115,332)
Net current liabilities		(26,182)	(16,728)
Total assets less current liabilities		(23,410)	(12,610)
Net liabilities		(23,410)	(12,610)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(23,510)	(12,710)
Shareholders funds		(23,410)	(12,610)

For the year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Andrew Pritchard Director

Date approved by the board: 24 April 2013

Diamond Compressor Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2013

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
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Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 February 2012	12,544
At 31 January 2013	12,544
Depreciation	
At 01 February 2012	8,426
Charge for year	1,346
At 31 January 2013	9,772
Net book values	
At 31 January 2013	2,772
At 31 January 2012	4,118

3 Debtors:

Debtors include an amount of £20000 (2012: £20000) falling due after more than one year

Diamond Compressor Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2013

4 Share capital

	2013	2012
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100

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.