Registration number 03271421

Nitrogen Services Limited

Abbreviated accounts

for the year ended 31 October 2012

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Nitrogen Services Limited

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Nitrogen Services Limited

Abbreviated balance sheet
as at 31 October 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		5,600		6,866
Investments	2		140,582		81,000
			146,182		87,866
Current assets					
Debtors		672,775		628,257	
Cash at bank and in hand		59,850		25,784	
		732,625		654,041	
Creditors: amounts falling due within one year		(104,819)		(80,067)	
Net current assets			627,806		573,974
Total assets less current liabilities			773,988		661,840
Provisions for liabilities			(821)		(1,005)
Net assets			773,167		660,835
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			773,067		660,735
Shareholders' funds			773,167		660,835

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Nitrogen Services Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2012 , and

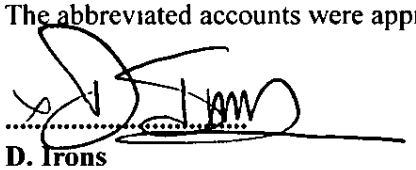
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 24/7/13 and signed on its behalf by



D. Irons
Director

Registration number 03271421

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 October 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% Reducing balance basis
Fixtures, fittings and equipment	-	25% Reducing balance basis
Motor vehicles	-	25% Reducing balance basis

1.4. Investments

Fixed asset investments are stated at cost

1.5. Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes Deferred tax balances are not discounted

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2011	19,766
At 31 October 2012	19,766
Depreciation	
At 1 November 2011	12,900
Charge for year	1,266
At 31 October 2012	14,166
Net book values	
At 31 October 2012	5,600
At 31 October 2011	6,866

continued

3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
Equity Shares		
100 Ordinary shares of 1 each	100	100