

REGISTERED NUMBER: 4301402 (England and Wales)

Abbreviated Financial Statements
for the Period 9 October 2001 to 31 October 2002
for
Combined Services Limited



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COMPANIES HOUSE 25/07/03

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for the Period 9 October 2001 to 31 October 2002

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Combined Services Limited

Company Information
for the Period 9 October 2001 to 31 October 2002

DIRECTORS:

R G Chislett
Mrs K S Chislett

SECRETARY:

Mrs K S Chislett

REGISTERED OFFICE:

65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

REGISTERED NUMBER:

4301402 (England and Wales)

ACCOUNTANTS:

Carter Dutton
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Combined Services Limited

Abbreviated Balance Sheet
31 October 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		4,486
CURRENT ASSETS:			
Stocks		220	
Debtors		701	
Cash at bank and in hand		772	
		<hr/>	
		1,693	
CREDITORS: Amounts falling due within one year		<hr/>	
		5,446	
NET CURRENT LIABILITIES:			<hr/>
			(3,753)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<hr/>
			733
PROVISIONS FOR LIABILITIES AND CHARGES:			<hr/>
			204
			<hr/>
			£529
			<hr/>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			429
			<hr/>
SHAREHOLDERS' FUNDS:			<hr/>
			£529
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Combined Services Limited

Abbreviated Balance Sheet
31 October 2002

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


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R G Chislett - Director

Approved by the Board on 23/7/2003

The notes form part of these financial statements

Combined Services Limited

Notes to the Abbreviated Financial Statements **for the Period 9 October 2001 to 31 October 2002**

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 June 2002).

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.

Plant and machinery - 15% on reducing balance

Stocks

Stock is 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.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
Additions	5,689
	<hr/>
At 31 October 2002	5,689
	<hr/>
DEPRECIATION:	
Charge for period	1,203
	<hr/>
At 31 October 2002	1,203
	<hr/>
NET BOOK VALUE:	
At 31 October 2002	4,486
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<hr/> <hr/>