

REGISTERED NUMBER: 4301402 (England and Wales)

Abbreviated Accounts  
for the Year Ended 31 October 2005  
for  
Combined Services Limited



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**for the Year Ended 31 October 2005**

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**Combined Services Limited**

**Company Information**  
**for the Year Ended 31 October 2005**

**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 2005**

	Notes	31.10.05 £	31.10.04 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,472	3,641
<b>CURRENT ASSETS</b>			
Stocks		535	525
Debtors		3,739	3,609
Cash at bank		6,181	3,445
		<u>10,455</u>	<u>7,579</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,323</u>	<u>9,480</u>
<b>NET CURRENT LIABILITIES</b>		<u>(868)</u>	<u>(1,901)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		10,604	1,740
<b>CREDITORS</b>			
Amounts falling due after more than one year		(8,967)	-
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>		<u>(632)</u>	<u>(297)</u>
<b>NET ASSETS</b>		<u>1,005</u>	<u>1,443</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		905	1,343
<b>SHAREHOLDERS' FUNDS</b>		<u>1,005</u>	<u>1,443</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

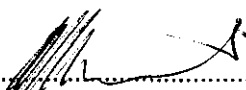
The notes form part of these abbreviated accounts

**Combined Services Limited**

**Abbreviated Balance Sheet - continued**  
**31 October 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....

R G Chislett - Director

Approved by the Board on ..... 24 April 2006 .....

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2005**

**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
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2004	6,693
Additions	13,069
Disposals	(3,500)
	<hr/>
At 31 October 2005	16,262
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2004	3,053
Charge for year	4,129
Eliminated on disposal	(2,392)
	<hr/>
At 31 October 2005	4,790
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2005	11,472
	<hr/>
At 31 October 2004	3,640
	<hr/>

**Combined Services Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 October 2005**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.10.05	31.10.04
		£	£	
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05	31.10.04
		£	£	
100	Ordinary	£1	<u>100</u>	<u>100</u>