Abbreviated Accounts

for the Year Ended 31 October 2007

for

Combined Services Limited

Combined Services Limited
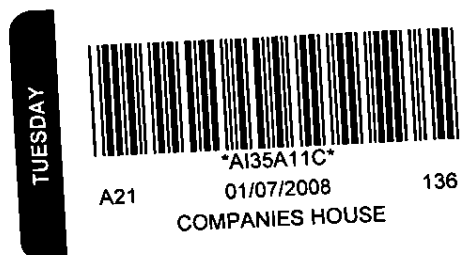
Contents of the Abbreviated Accounts
for the Year Ended 31 October 2007

Combined Services Limited

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 2007

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		5,199		7,119
CURRENT ASSETS					
Stocks		565		550	
Debtors		5,414		6,139	
Cash at bank and in hand		6,729		4,724	
		12,708		11,413	
CREDITORS					
Amounts falling due within one year		16,059		13,086	
NET CURRENT LIABILITIES			(3,351)		(1,673)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,848		5,446
CREDITORS					
Amounts falling due after more than one year			(755)		(3,492)
PROVISIONS FOR LIABILITIES			(591)		(465)
NET ASSETS			502		1,489
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			402		1,389
SHAREHOLDERS' FUNDS			502		1,489

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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

The notes form part of these abbreviated accounts

continued

Combined Services Limited

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

The financial statements were approved by the Board of Directors on $\qquad$ 2$\llcorner$. $\llcorner$. o8 $\qquad$ and were signed on its behalf by

R G Chislett - Director

The notes form part of these abbreviated accounts

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Combined Services Limited

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 January 2007)

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 £
COST	
At 1 November 2006	
and 31 October 2007	14,346
DEPRECIATION	
At 1 November 2006	7,227
Charge for year	1,920
At 31 October 2007	9,147
NET BOOK VALUE	
At 31 October 2007	5,199
At 31 October 2006	7,119

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 10 07 £	31 10 06 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 07 £	31 10 06 £
100	Ordinary	£1	100	100