

Abbreviated Accounts
for the Year Ended 31 October 2008
for
Combined Services Limited

TUESDAY



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19/05/2009

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COMPANIES HOUSE

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for the Year Ended 31 October 2008

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Company Information
for the Year Ended 31 October 2008

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 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		3,976		5,199
CURRENT ASSETS					
Stocks		565		565	
Debtors		3,887		5,414	
Cash at bank and in hand		15,509		6,729	
		<u>19,961</u>		<u>12,708</u>	
CREDITORS					
Amounts falling due within one year		<u>22,080</u>		<u>16,059</u>	
NET CURRENT LIABILITIES			<u>(2,119)</u>		<u>(3,351)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,857		1,848
CREDITORS					
Amounts falling due after more than one year			-		(755)
PROVISIONS FOR LIABILITIES			<u>(261)</u>		<u>(591)</u>
NET ASSETS			<u>1,596</u>		<u>502</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,496</u>		<u>402</u>
SHAREHOLDERS' FUNDS			<u>1,596</u>		<u>502</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 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.

Combined Services Limited

Abbreviated Balance Sheet - continued
31 October 2008

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 on15.5.09..... and were signed on its behalf by:


.....
R G Chislett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008

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 2007 and 31 October 2008	14,346
DEPRECIATION	
At 1 November 2007	9,147
Charge for year	1,223
At 31 October 2008	10,370
NET BOOK VALUE	
At 31 October 2008	3,976
At 31 October 2007	5,199

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
100	Ordinary	£1	100	100