

REGISTERED NUMBER: 04301402 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 October 2010
for
Combined Services Limited

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Combined Services Limited

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for the Year Ended 31 October 2010

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Combined Services Limited

Company Information
for the Year Ended 31 October 2010

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

04301402 (England and Wales)

ACCOUNTANTS:

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

Combined Services Limited**Abbreviated Balance Sheet**
31 October 2010

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		2,340		3,047
CURRENT ASSETS					
Stocks		385		460	
Debtors		2,314		4,835	
Cash at bank and in hand		7,858		14,178	
		10,557		19,473	
CREDITORS					
Amounts falling due within one year		11,711		20,929	
NET CURRENT LIABILITIES			(1,154)		(1,456)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,186		1,591
PROVISIONS FOR LIABILITIES			124		181
NET ASSETS			1,062		1,410
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			962		1,310
SHAREHOLDERS' FUNDS			1,062		1,410

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

27.5.11

and were


R G Chislett - Director

The notes form part of these abbreviated accounts

Combined Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2010

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 April 2008)

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 2009 and 31 October 2010	14,346
DEPRECIATION	
At 1 November 2009	11,299
Charge for year	707
	12,006
At 31 October 2010	
NET BOOK VALUE	
At 31 October 2010	2,340
At 31 October 2009	3,047

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 10 £	31 10 09 £
100	Ordinary		100	100