

REGISTERED NUMBER: 4301402 (England and Wales)

Abbreviated Accounts  
for the Year Ended 31 October 2003  
for  
Combined Services Limited



**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 October 2003**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Combined Services Limited**

**Company Information**  
**for the Year Ended 31 October 2003**

**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 2003**

		<u>31.10.03</u>		<u>31.10.02</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		3,551		4,486
<b>CURRENT ASSETS:</b>					
Stocks		550		220	
Debtors		2,774		701	
Cash at bank and in hand		7,601		772	
		<u>10,925</u>		<u>1,693</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>13,154</u>		<u>5,446</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(2,229)</u>		<u>(3,753)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			1,322		733
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			188		204
			<u>£1,134</u>		<u>£529</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			1,034		429
<b>SHAREHOLDERS' FUNDS:</b>			<u>£1,134</u>		<u>£529</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 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

**Combined Services Limited**

**Abbreviated Balance Sheet**  
**31 October 2003**

These abbreviated accounts 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:**

  
.....  
R G Chislett - Director

Approved by the Board on .....5 July 2004.....

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2003**

**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

**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**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 November 2002	
and 31 October 2003	<u>5,689</u>
<b>DEPRECIATION:</b>	
At 1 November 2002	1,203
Charge for year	935
	<u>2,138</u>
At 31 October 2003	
<b>NET BOOK VALUE:</b>	
At 31 October 2003	<u>3,551</u>
At 31 October 2002	<u>4,486</u>

**Combined Services Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2003**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.10.03	31.10.02
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.03	31.10.02
		£	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>