

Company Registration No. 4888154 (England and Wales)

COMPLETE BUILDING SERVICES (SOUTHAM) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2005



COMPLETE BUILDING SERVICES (SOUTHAM) LIMITED

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COMPLETE BUILDING SERVICES (SOUTHAM) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		1,576		2,100
Current assets					
Stocks		10,583		3,200	
Debtors		4,259		6,971	
Cash at bank and in hand		1,014		11,660	
		<u>15,856</u>		<u>21,831</u>	
Creditors: amounts falling due within one year		<u>(14,665)</u>		<u>(18,689)</u>	
Net current assets			1,191		3,142
Total assets less current liabilities			<u>2,767</u>		<u>5,242</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,667		5,142
Shareholders' funds			<u>2,767</u>		<u>5,242</u>

COMPLETE BUILDING SERVICES (SOUTHAM) LIMITED

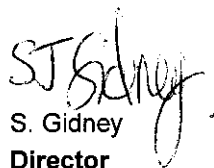
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2005

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 26 June 2006


S. J. Sidney
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2005**

COMPLETE BUILDING SERVICES (SOUTHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2005

3	Share capital	2005 £	2004 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<hr/> <hr/>	<hr/> <hr/>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<hr/> <hr/>	<hr/> <hr/>