REGISTERED NUMBER: 3857607 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 31st October 2005

for

Chemtech Services Limited



Chemtech Services Limited

Contents of the Abbreviated Accounts for the Year Ended 31st October 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Chemtech Services Limited

Company Information
for the Year Ended 31st October 2005

DIRECTORS:	Mr K A Bland Mrs P A Bland
SECRETARY:	Mrs P A Bland
REGISTERED OFFICE:	12 Nursery Avenue West Hallam Ilkeston Derbyshire DE7 6HT
REGISTERED NUMBER:	3857607 (England and Wales)
ACCOUNTANTS:	LING PHIPP Chartered Accountants 22-26 Nottingham Road Stapleford Nottingham NG9 8AA

Chemtech Services Limited

Abbreviated Balance Sheet
31st October 2005

	Notes	31.10.05		31.10.04	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,311		1,165
CURRENT ASSETS:					
Stocks		1,140		1,100	
Debtors		8,863		10,093	
Cash at bank and in hand		7,716		15,988	
		17,719		27,181	
CREDITORS: Amounts falling due within one year		15,329		26,118	
NET CURRENT ASSETS:			2,390		1,063
TOTAL ASSETS LESS CURRENT LIABILITIES:			£3,701		£2,228
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			3,699		2,226
SHAREHOLDERS' FUNDS:			£3,701		£2,228

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2005 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

K A Bland

Mr K A Bland - Director

P Bland

Mrs P A Bland - Director

Approved by the Board on 31 March 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st October 2005

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis and are subject to the continued support of the directors.

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	- 25% on reducing balance
Computer equipment	- 25% on cost
Office equipment	- 15% on reducing balance

Stocks
Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 1st November 2004	2,933
Additions	666
Disposals	(1,334)
At 31st October 2005	2,265
DEPRECIATION:	
At 1st November 2004	1,768
Charge for year	327
Eliminated on disposals	(1,141)
At 31st October 2005	954
NET BOOK VALUE:	
At 31st October 2005	1,311
At 31st October 2004	1,165

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.05 £	31.10.04 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05 £	31.10.04 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTORS

The two directors continue to have a joint loan account with the company. At 31st October 2005 the balance owed to them by the company was £345, compared with £599 at 31st October 2004.

5. CONTROLLING PARTY

The company is controlled by Mr K A Bland and Mrs P A Bland who own 100% of the issued share capital and are the only directors.