

S L CONYERS AND SON LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31 JULY 2000

Registered number: 1042221



COX & CO

CHARTERED CERTIFIED ACCOUNTANTS

Dudley

S L CONYERS AND SON LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 July 2000

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Accountants' report
on the unaudited financial statements to the directors of
S L Conyers and Son Limited

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2000, set out on pages 4 to 9, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'

Dudley
4 December 2000

Cox & Co.
Chartered Certified Accountants

S L CONYERS AND SON LIMITED

ABBREVIATED BALANCE SHEET

at 31 July 2000

	Note	2000 £	1999 £
Fixed assets			
Tangible assets	2	78,002	75,968
Current assets			
Stocks		4,599	6,999
Debtors		66,669	81,873
Cash at bank and in hand		113,714	104,221
		<u>184,982</u>	<u>193,093</u>
Creditors: amounts falling due within one year		(86,574)	(89,829)
Net current assets		<u>98,408</u>	<u>103,264</u>
Total assets less current liabilities		<u>176,410</u>	<u>179,232</u>
Creditors: amounts falling due after more than one year		-	(1,940)
		<u>176,410</u>	<u>177,292</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		176,310	177,192
Total shareholders' funds		<u>176,410</u>	<u>177,292</u>

continued

S L CONYERS AND SON LIMITED

ABBREVIATED BALANCE SHEET
(continued)

at 31 July 2000

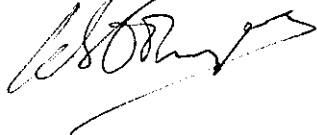
The directors consider that for the year ended 31 July 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

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 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 the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 4 December 2000 and signed on its behalf by:

K S Conyers
Director

A handwritten signature in black ink, appearing to read 'K S Conyers', with a long horizontal flourish extending to the right.

S L CONYERS AND SON LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 July 2000

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Freehold buildings	Nil
Plant and machinery	25% pa reducing balance method
Motor vehicles	25% pa reducing balance method

2 Fixed assets

Cost	Tangible fixed assets £
1 August 1999	181,892
Additions	14,537
31 July 2000	196,429
Depreciation	
1 August 1999	105,924
Charge for the year	12,503
31 July 2000	118,427
Net book amount	
31 July 2000	78,002
1 August 1999	75,968

S L CONYERS AND SON LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 July 2000

3 Called up share capital

	2000		1999	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>