

Abbreviated Financial Statements

for the Year Ended 31 July 2002

for

S L Conyers & Son Limited



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S L Conyers & Son Limited

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for the Year Ended 31 July 2002

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S L Conyers & Son Limited

Company Information
for the Year Ended 31 July 2002

DIRECTORS:

K S Conyers
Mrs P Conyers
J Conyers

SECRETARY:

P Conyers

REGISTERED OFFICE:

Unit F Hawthorns Industrial Estate
Middlemore Road
Handsworth
Birmingham
West Midlands
B21 0BH

REGISTERED NUMBER:

1042221

ACCOUNTANTS:

Cox & Co
Chartered Certified Accountants
King Charles House
Castle Hill
Dudley
West Midlands DY1 4PS

S L Conyers & Son Limited

Abbreviated Balance Sheet
31 July 2002

	Notes	31.7.02 £	31.7.01 £
FIXED ASSETS:			
Tangible assets	2	78,464	68,625
CURRENT ASSETS:			
Stocks		4,612	5,598
Debtors		64,648	81,700
Cash at bank and in hand		135,788	117,376
		<u>205,048</u>	<u>204,674</u>
CREDITORS: Amounts falling due within one year		<u>91,172</u>	<u>99,105</u>
NET CURRENT ASSETS:		<u>113,876</u>	<u>105,569</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£192,340</u>	<u>£174,194</u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		192,240	174,094
SHAREHOLDERS' FUNDS:		<u>£192,340</u>	<u>£174,194</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2002.

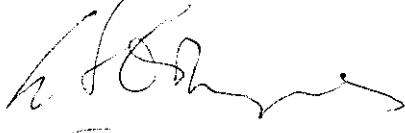
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 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 financial statements 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:



K S Conyers - DIRECTOR

Approved by the Board on 12 November 2002

The notes form part of these financial statements

S L Conyers & Son Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 July 2002

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.

Land and buildings	- No depreciation
Plant and machinery etc	- 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 taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2001	196,429
Additions	30,581
Disposals	(19,168)
At 31 July 2002	207,842
DEPRECIATION:	
At 1 August 2001	127,804
Charge for year	12,656
Eliminated on disposals	(11,082)
At 31 July 2002	129,378
NET BOOK VALUE:	
At 31 July 2002	78,464
At 31 July 2001	68,625

S L Conyers & Son Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 July 2002

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.7.02 £	31.7.01 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.02 £	31.7.01 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

S L Conyers & Son Limited

Report of the Accountants to the Directors of
S L Conyers & Son Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to four) 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 2002 set out on pages three to seven 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.



Cox & Co
Chartered Certified Accountants
King Charles House
Castle Hill
Dudley
West Midlands DY1 4PS

Dated: 12 November 2002