

Abbreviated Financial Statements

for the Year Ended 31 July 2003

for

S L Convers & Son Limited



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S L Conyers & Son Limited

Contents of the Abbreviated Financial Statements
for the Year Ended 31 July 2003

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

S L Conyers & Son Limited
Company Information
for the Year Ended 31 July 2003

DIRECTORS:

K S Conyers
Mrs P Conyers
J Conyers

SECRETARY:

Mrs 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 2003

	Notes	31.7.03 £	31.7.02 £
FIXED ASSETS:			
Tangible assets	2	70,580	78,464
CURRENT ASSETS:			
Stocks		4,746	4,612
Debtors		80,404	64,648
Cash at bank and in hand		151,113	135,788
		<u>236,263</u>	<u>205,048</u>
CREDITORS: Amounts falling due within one year		<u>(106,180)</u>	<u>(91,172)</u>
NET CURRENT ASSETS:		<u>130,083</u>	<u>113,876</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£200,663</u>	<u>£192,340</u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		<u>200,563</u>	<u>192,240</u>
SHAREHOLDERS' FUNDS:		<u>£200,663</u>	<u>£192,340</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2003 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 15 October 2003

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 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.

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 tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 2002	207,843
Additions	2,145
At 31 July 2003	209,988
DEPRECIATION:	
At 1 August 2002	129,379
Charge for year	10,029
At 31 July 2003	139,408
NET BOOK VALUE:	
At 31 July 2003	70,580
At 31 July 2002	78,464

S L Conyers & Son Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 July 2003

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.03	31.7.02
		value:	£	£
1,000	Ordinary shares	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.03	31.7.02
		value:	£	£
100	Ordinary shares	£1	100	100
			<u> </u>	<u> </u>