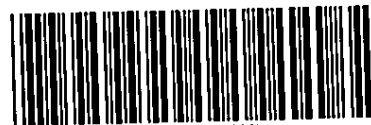


Abbreviated Accounts
for the Year Ended 31 July 2007
for
S L Conyers & Son Limited

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COMPANIES HOUSE

S L Conyers & Son Limited

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for the Year Ended 31 July 2007

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S L Conyers & Son Limited
Company Information
for the Year Ended 31 July 2007

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 2007

	Notes	31 7 07 £	31 7 06 £
FIXED ASSETS			
Tangible assets	2	66,067	65,847
CURRENT ASSETS			
Stocks		4,613	1,923
Debtors		76,030	87,831
Cash at bank and in hand		188,045	161,886
		<u>268,688</u>	<u>251,640</u>
CREDITORS			
Amounts falling due within one year		(91,718)	(90,700)
NET CURRENT ASSETS		<u>176,970</u>	<u>160,940</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>243,037</u>	<u>226,787</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>242,937</u>	<u>226,687</u>
SHAREHOLDERS' FUNDS		<u>243,037</u>	<u>226,787</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

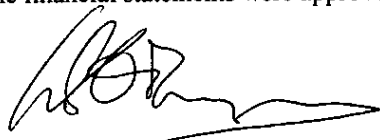
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the Board of Directors on 24 October 2007 and were signed on its behalf by



K S Conyers - Director

The notes form part of these abbreviated accounts

S L Conyers & Son Limited
Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

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 January 2005)

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	- 2% on cost
Plant and machinery etc	- 25% on reducing balance

Stocks

Stocks are 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

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 2006	206,137
Additions	28,686
Disposals	(32,134)
At 31 July 2007	202,689
DEPRECIATION	
At 1 August 2006	140,290
Charge for year	9,604
Eliminated on disposal	(13,272)
At 31 July 2007	136,622
NET BOOK VALUE	
At 31 July 2007	66,067
At 31 July 2006	65,847

S L Conyers & Son Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2007

3 CALLED UP SHARE CAPITAL

Authorised. Number	Class	Nominal value	31 7 07 £	31 7 06 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 7 07 £	31 7 06 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

As at 31 July 2007 the company owes the directors £20,341 (2006 - £20,891)