REGISTERED NUMBER: 01042221 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 July 2014

for

S L Conyers & Son Limited

S L Conyers & Son Limited (Registered number: 01042221)

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for the Year Ended 31 July 2014

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S L Conyers & Son Limited

Company Information
for the Year Ended 31 July 2014

DIRECTORS:	K S Conyers Mrs P Conyers J Conyers
SECRETARY:	Mrs P Conyers
REGISTERED OFFICE:	135 Middlemore Business Park Middlemore Road Birmingham West Midlands B21 0AY
REGISTERED NUMBER:	01042221 (England and Wales)
ACCOUNTANTS:	Cox & Co 3 Hagley Court North The Waterfront Dudley West Midlands DY5 1XF

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	31.7.13 £
FIXED ASSETS			
Tangible assets	2	103,571	107,824
CURRENT ASSETS			
Stocks		8,757	4,988
Debtors		87,705	79,427
Cash at bank and in hand		153,953	127,922
		250,415	212,337
CREDITORS			
Amounts falling due within one year		(156,552)	(133,912)
NET CURRENT ASSETS		93,863	78,425
TOTAL ASSETS LESS CURRENT LIABILITIES		197,434	186,249
PROVISIONS FOR LIABILITIES		(2,061)	(2,477)
NET ASSETS		195,373	183,772
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		195,273	183,672
SHAREHOLDERS' FUNDS		195,373	183,772

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2014 and were signed on its behalf by:

J Conyers - Director

The notes form part of these abbreviated accounts

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 April 2008).

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	249,722
Additions	1,463
At 31 July 2014	251,185
DEPRECIATION	
At 1 August 2013	141,898
Charge for year	5,716
At 31 July 2014	147,614
NET BOOK VALUE	
At 31 July 2014	103,571
At 31 July 2013	107,824

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 July 2014 the company owes the directors £76,757 (2013 - £66,052).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.