REGISTERED NUMBER: 01042221 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 July 2015

for

S L Conyers & Son Limited

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

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for the Year Ended 31 July 2015

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S L Conyers & Son Limited

Company Information
for the Year Ended 31 July 2015

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 2015

	Notes	31.7.15 £	31.7.14 £
FIXED ASSETS			
Tangible assets	2	99,106	103,571
CURRENT ASSETS			
Stocks		6,000	8,757
Debtors		84,585	87,705
Cash at bank and in hand		174,960	153,953
		265,545	250,415
CREDITORS			
Amounts falling due within one year		(162,132)	(156,552)
NET CURRENT ASSETS		103,413	93,863
TOTAL ASSETS LESS CURRENT LIABILITIES		202,519	197,434
PROVISIONS FOR LIABILITIES		(1,751)	(2,061)
NET ASSETS		200,768	195,373
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		200,668	195,273
SHAREHOLDERS' FUNDS		200,768	195,373

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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...

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 30 November 2015 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 2014	251,185
Additions	417
At 31 July 2015	251,602
DEPRECIATION	
At 1 August 2014	147,614
Charge for year	4,882
At 31 July 2015	152,496
NET BOOK VALUE	
At 31 July 2015	99,106
At 31 July 2014	103,571

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 July 2015 the company owes the directors £75,557 (2014 - £76,757).

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.