

Registered Number 07314708

CONVEYANCING LOCAL LIMITED

Abbreviated Accounts

31 July 2011

CONVEYANCING LOCAL LIMITED

Registered Number 07314708

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Called up share capital not paid			0
Current assets			
Stocks		0	
Debtors		16,579	
Investments		0	
Cash at bank and in hand		38,877	
Total current assets		<u>55,456</u>	-
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(10,000)	
Net current assets		45,456	
Total assets less current liabilities		<u>45,456</u>	-
Creditors: amounts falling due after one year		(0)	
Provisions for liabilities and charges		(51,972)	
Accruals and deferred income		(0)	
Total net Assets (liabilities)		(6,516)	
Capital and reserves			
Called up share capital		725	
Share premium account		0	
Revaluation reserve		0	
Other reserves		0	
Profit and loss account		<u>(7,241)</u>	-
Shareholders funds		<u>(6,516)</u>	-

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 June 2012

And signed on their behalf by:

Andrew Boast, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The company started trading on the 1st January 2011 and the accounts reflect 7 months of trading.

Turnover

The turnover represents revenue recognised by the company in respect of services supplied during the period exclusive of VAT.

2 Transactions with directors

There were no transactions with Directors during the financial year ended 31st July 2011.

3 Related party disclosures

There were no related party disclosures during the financial year ended 31st July 2011.