

REGISTERED NUMBER: 07059297 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**  
**FOR**  
**CONVEYORS AND MECHANICAL HANDLING**  
**LIMITED**

THURSDAY



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14/07/2016

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COMPANIES HOUSE

**CONVEYORS AND MECHANICAL HANDLING  
LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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**CONVEYORS AND MECHANICAL HANDLING  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**DIRECTORS:**

J D Hopcutt  
Mrs C A Hopcutt

**REGISTERED OFFICE:**

Holly Barn  
Risbury  
Nr Leominster  
Herefordshire  
HR6 0NQ

**REGISTERED NUMBER:**

07059297 (England and Wales)

**ACCOUNTANTS:**

Kingly Brookes LLP  
Chartered Accountants  
415 Linen Hall  
162-168 Regent Street  
London  
W1B 5TE

**CONVEYORS AND MECHANICAL HANDLING  
LIMITED (REGISTERED NUMBER: 07059297)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	29,692	8,260
<b>CURRENT ASSETS</b>			
Debtors		23,929	15,599
Cash at bank		9,864	21,038
		<u>33,793</u>	<u>36,637</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>63,036</u>	<u>31,982</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(29,243)</u>	<u>4,655</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>449</u>	<u>12,915</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		349	12,815
<b>SHAREHOLDERS' FUNDS</b>		<u>449</u>	<u>12,915</u>

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

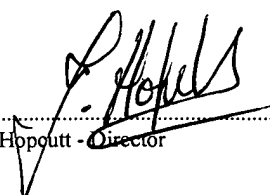
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

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 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 7-7-2016 and were signed on its behalf by:

  
 J D Hoppitt - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

### Accounting convention

## Turnover

### Tangible fixed assets

Plant and machinery etc - 25% on cost and 15% on cost

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

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

	Total £
<b>COST</b>	
At 1 November 2014	32,096
Additions	52,843
Disposals	(53,655)
	<hr/>
At 31 October 2015	31,284
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2014	23,836
Charge for year	5,283
Eliminated on disposal	(27,527)
	<hr/>
At 31 October 2015	1,592
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2015	29,692
	<hr/>
At 31 October 2014	8,260

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Mr J Hopcutt is a director of the company. During the year the company purchased a motor vehicle from him at a market value of £23,135.