

**NIXON WILLIAMS LIMITED**

**Company Number : 3120233**

**BALANCE SHEET**

**AS AT 31st DECEMBER 1996**

	<u>Note</u>	<u>1996</u>
		£
<b><u>CURRENT ASSETS</u></b>		
Trade Debtors		2,928
Cash at Bank and in Hand		<u>2,359</u>
		5,287
<b><u>CREDITORS:</u></b> Amounts payable within one year	2	<u>4,049</u>
<b><u>NET CURRENT ASSETS</u></b>		<u>1,238</u>
<b><u>TOTAL ASSETS LESS</u></b>		<u>1,238</u>
<b><u>CURRENT LIABILITIES</u></b>		
<b><u>CAPITAL AND RESERVES</u></b>		
Called up Share Capital	3	1,000
Profit and Loss Account		<u>238</u>
		<u>1,238</u>

The company was entitled to exemption under section 249A(1) of the Companies Act 1985 and no notice has been deposited under section 249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

The directors are of the opinion that the company qualifies as a small company and have accordingly taken advantage of the special exemptions applicable to such companies in the preparation of these financial statements.

The accounts were approved by the directors on 7th February 1997.

*A. G. Williams*

**A. G. WILLIAMS**

**DIRECTOR AND SECRETARY**

