

**Registration number 3120233**

**Nixon Williams Limited**

**Abbreviated accounts**

**for the year ended 31 December 2008**



# **Nixon Williams Limited**

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**Nixon Williams Limited**

**Abbreviated balance sheet  
as at 31 December 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		456,531		519,166
<b>Current assets</b>					
Debtors		30,697		21,551	
Cash at bank and in hand		147,179		49,122	
		<u>177,876</u>		<u>70,673</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(169,768)</u>		<u>(128,666)</u>	
<b>Net current assets/(liabilities)</b>			<u>8,108</u>		<u>(57,993)</u>
<b>Total assets less current liabilities</b>			464,639		461,173
<b>Creditors: amounts falling due after more than one year</b>			<u>(279,128)</u>		<u>(288,650)</u>
<b>Net assets</b>			<u>185,511</u>		<u>172,523</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>184,511</u>		<u>171,523</u>
<b>Shareholders' funds</b>			<u>185,511</u>		<u>172,523</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**Nixon Williams Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 December 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 26 February 2009 and signed on its behalf by



**Alan Williams**  
**Director**

**The notes on page 3 form an integral part of these financial statements.**

**Nixon Williams Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% Reducing Balance

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 January 2008	543,315
Additions	17,200
Disposals	(54,645)
At 31 December 2008	<u>505,870</u>

**Depreciation**

At 1 January 2008	24,149
Charge for year	25,190
At 31 December 2008	<u>49,339</u>

**Net book values**

At 31 December 2008	<u>456,531</u>
At 31 December 2007	<u>519,166</u>

**3. Share capital**

<b>2008</b>	<b>2007</b>
<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>	
1,000 Ordinary shares of £1 each	<u>1,000</u>
	<u>1,000</u>