

Registration number 3120233

Nixon Williams Limited

Abbreviated accounts

for the year ended 31 December 2010



Nixon Williams Limited

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Nixon Williams Limited

**Accountants' report on the unaudited financial statements to the director of
Nixon Williams Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Nixon Williams Limited
Chartered Management Accountants
4 Calder Court
Amy Johnson Way
Blackpool
Lancashire
FY4 2RH**

Date: 4 March 2011

Nixon Williams Limited

**Abbreviated balance sheet
as at 31 December 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		459,097		432,855
Current assets					
Debtors		21,201		21,446	
Cash at bank and in hand		209,075		11,764	
		<u>230,276</u>		<u>33,210</u>	
Creditors: amounts falling due within one year		<u>(263,349)</u>		<u>(207,461)</u>	
Net current liabilities			<u>(33,073)</u>		<u>(174,251)</u>
Total assets less current liabilities			426,024		258,604
Creditors: amounts falling due after more than one year			<u>(238,432)</u>		<u>(259,282)</u>
Net assets/(liabilities)			<u>187,592</u>		<u>(678)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>186,592</u>		<u>(1,678)</u>
Shareholders' funds			<u>187,592</u>		<u>(678)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Nixon Williams Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 4 March 2011 and signed on its behalf by



Alan Williams
Director

Registration number 3120233

The notes on page 4 form an integral part of these financial statements.

Nixon Williams Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

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 April 2008)

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	-	No depreciation is provided for
Fixtures, fittings and equipment	-	25% Reducing Balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2010	507,884
Additions	67,178
Disposals	(3,069)
At 31 December 2010	<u>571,993</u>

Depreciation

At 1 January 2010	75,029
On disposals	(3,068)
Charge for year	40,935
At 31 December 2010	<u>112,896</u>

Net book values

At 31 December 2010	<u>459,097</u>
At 31 December 2009	<u>432,855</u>

3. Share capital

2010

2009

£

£

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000

1,000