Registration number 3120233

Nixon Williams Limited

Abbreviated accounts

for the year ended 31 December 2012

Nixon Williams Limited

Contents

Accountants' report on the unaudited financial statements to the directors 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 2012 set out on pages 2 to 5 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: 8 April 2013

Nixon Williams Limited

Abbreviated balance sheet
as at 31 December 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		497,119		508,467
Current assets					
Debtors		1,052,081		38,962	
Cash at bank and in hand		546,486		350,904	
		1,598,567		389,866	
Creditors: amounts falling due within one year		(629,771)		(335,773)	
Net current assets			968,796		54,093
Total assets less current liabilities			1,465,915		562,560
Net assets			1,465,915		562,560
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,464,915		561,560
Shareholders' funds			1,465,915		562,560

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 pages 4 to 5 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 2012

In approving these abbreviated accounts as directors of the company we 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 2012 , and

(c) that we 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 8 April 2013 and signed on its behalf by

Alan Williams
Director

Registration number 3120233

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 December 2012

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

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2012	667,284
Additions	36,723
Disposals	(5,584)
At 31 December 2012	698,423
Depreciation	
At 1 January 2012	158,816
On disposals	(5,582)
Charge for year	48,070
At 31 December 2012	201,304
Net book values	
At 31 December 2012	497,119
At 31 December 2011	508,468

continued

3. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
Equity Shares		
1,000 Ordinary shares of £1 each	1,000	1,000