

**Registration number 3120233**

**Nixon Williams Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2009**

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# **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 2009 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: 23 April 2010**

**Nixon Williams Limited**

**Abbreviated balance sheet  
as at 31 December 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		432,855		456,531
<b>Current assets</b>					
Debtors		21,446		30,697	
Cash at bank and in hand		11,764		147,179	
		<u>33,210</u>		<u>177,876</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(207,461)</u>		<u>(169,768)</u>	
<b>Net current (liabilities)/assets</b>			<u>(174,251)</u>		<u>8,108</u>
<b>Total assets less current liabilities</b>			258,604		464,639
<b>Creditors: amounts falling due after more than one year</b>			<u>(259,282)</u>		<u>(279,128)</u>
<b>Net (liabilities)/assets</b>			<u>(678)</u>		<u>185,511</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1,000		1,000
Profit and loss account			<u>(1,678)</u>		<u>184,511</u>
<b>Shareholders' funds</b>			<u>(678)</u>		<u>185,511</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 2009**

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 2009 , 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 23 April 2010 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 2009

### 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

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 January 2009	505,870
Additions	2,014
At 31 December 2009	<u>507,884</u>

#### Depreciation

At 1 January 2009	49,338
Charge for year	25,691
At 31 December 2009	<u>75,029</u>

#### Net book values

At 31 December 2009	<u>432,855</u>
At 31 December 2008	<u>456,532</u>

### 3. Share capital

2009	2008
£	£
<b>Allotted, called up and fully paid</b>	
1,000 Ordinary shares of £1 each	<u>1,000</u>