

Registration number 3120233

Nixon Williams Limited

Abbreviated accounts

for the year ended 31 December 2004



Nixon Williams Limited

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Nixon Williams Limited

**Abbreviated balance sheet
as at 31 December 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		56,718		47,331
Current assets					
Debtors		3,809		3,958	
Cash at bank and in hand		43,427		99,313	
		<u>47,236</u>		<u>103,271</u>	
Creditors: amounts falling due within one year		<u>(54,610)</u>		<u>(101,306)</u>	
Net current (liabilities)/assets			<u>(7,374)</u>		<u>1,965</u>
Net assets			<u>49,344</u>		<u>49,296</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			48,344		48,296
Shareholders' funds			<u>49,344</u>		<u>49,296</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 2004**

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 2004 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 5 January 2005 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 2004**

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:

Land and buildings	-	Not provided.
Fixtures, fittings and equipment	-	25% Reducing Balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2004	64,747
Additions	10,391
Disposals	(1,095)
At 31 December 2004	<u>74,043</u>

Depreciation

At 1 January 2004	17,415
On disposals	(776)
Charge for year	686
At 31 December 2004	<u>17,325</u>

Net book values

At 31 December 2004	<u>56,718</u>
At 31 December 2003	<u>47,332</u>

3. Share capital

2004	2003
£	£

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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