

Registered Number 08375341

CANNON ASSET PROTECTION LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	15,426
		<u>15,426</u>
Current assets		
Debtors		16,560
Cash at bank and in hand		87,993
		<u>104,553</u>
Creditors: amounts falling due within one year		<u>(38,031)</u>
Net current assets (liabilities)		<u>66,522</u>
Total assets less current liabilities		<u>81,948</u>
Total net assets (liabilities)		<u>81,948</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		81,848
Shareholders' funds		<u>81,948</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 August 2014

And signed on their behalf by:

Ricky Cannon, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment 25% reducing balance. Motor vehicles 25% reducing balance.

Other accounting policies

Pensions. The pension costs charged in the financial statements represent the contribution payable by the company during the period. The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2 Tangible fixed assets

	£
Cost	
Additions	20,569
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>20,569</u>
Depreciation	
Charge for the year	5,143
On disposals	-
At 31 January 2014	<u>5,143</u>
Net book values	
At 31 January 2014	<u><u>15,426</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.