

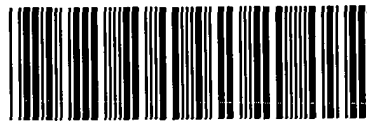
**Registration number 3120233**

**Nixon Williams Limited**

**Abbreviated accounts**

**for the year ended 31 December 2013**

**WEDNESDAY**



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**27/08/2014**

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**COMPANIES HOUSE**

**Nixon Williams Limited**

**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 2013 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: 4 February 2014**

**Nixon Williams Limited**

**Abbreviated balance sheet  
as at 31 December 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		472,611		497,119
<b>Current assets</b>					
Debtors		80,440		1,052,081	
Cash at bank and in hand		582,422		546,486	
		<u>662,862</u>		<u>1,598,567</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(555,553)</u>		<u>(629,771)</u>	
<b>Net current assets</b>			<u>107,309</u>		<u>968,796</u>
<b>Total assets less current liabilities</b>			<u>579,920</u>		<u>1,465,915</u>
<b>Net assets</b>			<u><u>579,920</u></u>		<u><u>1,465,915</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1,000		1,000
Profit and loss account			<u>578,920</u>		<u>1,464,915</u>
<b>Shareholders' funds</b>			<u><u>579,920</u></u>		<u><u>1,465,915</u></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 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 2013**

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 2013 ; 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 4 February 2014 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.**

# **Nixon Williams Limited**

## **Notes to the abbreviated financial statements for the year ended 31 December 2013**

### **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% on Cost
Motor vehicles	-	25% on Cost

#### **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 2013	698,423
Additions	51,423
Disposals	(63,283)
At 31 December 2013	<u>686,563</u>

#### **Depreciation**

At 1 January 2013	201,304
On disposals	(34,347)
Charge for year	46,995
At 31 December 2013	<u>213,952</u>

#### **Net book values**

At 31 December 2013	<u>472,611</u>
At 31 December 2012	<u>497,119</u>

**Nixon Williams Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2013**

..... continued

<b>3. Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Equity Shares</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>