

CANNON CORNER LTD

**Company Registration Number:
08499749 (England and Wales)**

Unaudited abridged accounts for the year ended 28 April 2017

Period of accounts

Start date: 30 April 2016

End date: 28 April 2017

CANNON CORNER LTD

Contents of the Financial Statements for the Period Ended 28 April 2017

Balance sheet

Notes

CANNON CORNER LTD

Balance sheet

As at 28 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	3	138,110	138,110
Total fixed assets:		<u>138,110</u>	<u>138,110</u>
Current assets			
Debtors:	4	661	661
Cash at bank and in hand:		1,573	1,573
Total current assets:		<u>2,234</u>	<u>2,234</u>
Creditors: amounts falling due within one year:		(142,522)	(142,522)
Net current assets (liabilities):		<u>(140,288)</u>	<u>(140,288)</u>
Total assets less current liabilities:		(2,178)	(2,178)
Total net assets (liabilities):		<u>(2,178)</u>	<u>(2,178)</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(2,180)	(2,180)
Shareholders funds:		<u>(2,178)</u>	<u>(2,178)</u>

The notes form part of these financial statements

CANNON CORNER LTD

Balance sheet statements

For the year ending 28 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 April 2018
and signed on behalf of the board by:**

Name: Mr S Dickinson
Status: Director

The notes form part of these financial statements

CANNON CORNER LTD

Notes to the Financial Statements

for the Period Ended 28 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible fixed assets and depreciation policy

No depreciation is provided in respect of investment properties and they are revalued annually. The surplus or deficit on revaluation is transferred to the revaluation reserve unless a deficit below original cost, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

CANNON CORNER LTD

Notes to the Financial Statements for the Period Ended 28 April 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	2	2

CANNON CORNER LTD

Notes to the Financial Statements for the Period Ended 28 April 2017

3. Tangible Assets

	Total
Cost	£
At 30 April 2016	138,110
At 28 April 2017	<u>138,110</u>
Net book value	
At 28 April 2017	<u>138,110</u>
At 29 April 2016	<u>138,110</u>

CANNON CORNER LTD

Notes to the Financial Statements for the Period Ended 28 April 2017

4. Debtors

	<i>2017</i>	<i>2016</i>
	£	£
Debtors due after more than one year:	0	0

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