

Registration number 3681663

CANNON WILLIAMSON LIMITED

Abbreviated accounts

for the year ended 31 December 2009



CANNON WILLIAMSON LIMITED

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CANNON WILLIAMSON LIMITED

**Accountants' report on the unaudited financial statements to the directors of
CANNON WILLIAMSON 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 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.

**Cannon Williamson
Chartered Certified Accountants
Albion House
32 Pinchbeck Road
Spalding
Lines
PE11 1QD**

Date: 1 September 2010

CANNON WILLIAMSON LIMITED

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

		2009		2008	
	Notes	£	£	£	£
Current assets					
Stocks		4,959		6,068	
Debtors		67,378		36,310	
Cash at bank and in hand		46,189		85,485	
		<u>118,526</u>		<u>127,863</u>	
Creditors: amounts falling due within one year		<u>(17,709)</u>		<u>(28,689)</u>	
Net current assets			<u>100,817</u>		<u>99,174</u>
Total assets less current liabilities			<u>100,817</u>		<u>99,174</u>
Net assets			<u>100,817</u>		<u>99,174</u>
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			100,715		99,072
Shareholders' funds			<u>100,817</u>		<u>99,174</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.

CANNON WILLIAMSON LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2009**

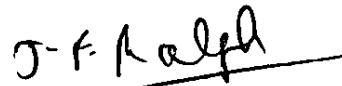
In approving these abbreviated accounts as directors of the company we hereby confirm

- (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 2009 , and
- (c) that we acknowledge our 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 31 August 2010 and signed on its behalf by

D J Williamson
Director


J F Ralph
Director

M A Williamson
Director

Registration number 3681663

The notes on pages 4 to 5 form an integral part of these financial statements.

CANNON WILLIAMSON 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

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of - years

1.3. Stock

Stock and work in progress are valued at the lower of cost and net realisable value

2. Fixed assets

	Intangible assets £	Total £
Cost		
At 1 January 2009	253,000	253,000
At 31 December 2009	253,000	253,000
Provision for diminution in value		
At 1 January 2009	253,000	253,000
At 31 December 2009	253,000	253,000

CANNON WILLIAMSON LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 December 2009**

continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
1,000 Ordinary B shares of £1 each	1,000	1,000
	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
100 Ordinary B shares of £1 each	100	100
	<u>102</u>	<u>102</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
100 Ordinary B shares of £1 each	100	100
	<u>102</u>	<u>102</u>

The 'B' Shares rank for Dividend only