

Registration number 03681663

CANNON WILLIAMSON LIMITED

Abbreviated accounts

for the year ended 31 December 2010

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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 2010 set out on pages 2 to 4 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.

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

Date: 25 April 2011

CANNON WILLIAMSON LIMITED

Abbreviated balance sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		6,850		4,959	
Debtors		84,914		67,378	
Cash at bank and in hand		13,289		46,189	
		<u>105,053</u>		<u>118,526</u>	
Creditors: amounts falling due within one year		<u>(16,065)</u>		<u>(17,709)</u>	
Net current assets			<u>88,988</u>		<u>100,817</u>
Total assets less current liabilities			<u>88,988</u>		<u>100,817</u>
Net assets			<u>88,988</u>		<u>100,817</u>
Capital and reserves					
Called up share capital	2		102		102
Profit and loss account			<u>88,886</u>		<u>100,715</u>
Shareholders' funds			<u>88,988</u>		<u>100,817</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 page 4 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 2010**

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

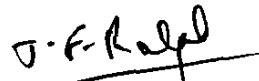
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , 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 18 April 2011 and signed on its behalf by



D J Williamson
Director



J F Ralph
Director

Registration number 03681663

The notes on page 4 form an integral part of these financial statements.

CANNON WILLIAMSON LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2010

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. Stock

Stock is valued at the lower of cost and net realisable value

2. Share capital

	2010	2009
	£	£
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