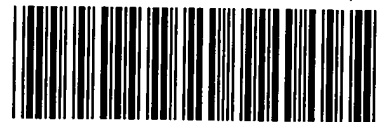


COMPANY REGISTRATION NUMBER 03681663

CANNON WILLIAMSON LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2014

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COMPANIES HOUSE

CANNON WILLIAMSON LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

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CANNON WILLIAMSON LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Intangible assets		-	-
CURRENT ASSETS			
Stocks		-	6,362
Debtors		37,131	72,590
Cash at bank and in hand		50,496	66,017
		<u>87,627</u>	<u>144,969</u>
CREDITORS: Amounts falling due within one year		<u>(2,022)</u>	<u>(32,375)</u>
NET CURRENT ASSETS		85,605	112,594
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>85,605</u>	<u>112,594</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	102	102
Profit and loss account		85,503	112,492
SHAREHOLDERS' FUNDS		<u>85,605</u>	<u>112,594</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

CANNON WILLIAMSON LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2014

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 25 June 2015, and are signed on their behalf by:


D J Williamson

Company Registration Number: 03681663

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

CANNON WILLIAMSON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

2. FIXED ASSETS

	Intangible Assets £
COST	
At 1 January 2014 and 31 December 2014	<u>253,000</u>
DEPRECIATION	
At 1 January 2014	<u>253,000</u>
At 31 December 2014	<u>253,000</u>
NET BOOK VALUE	
At 31 December 2014	<u>-</u>
At 31 December 2013	<u>-</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
Ordinary Class 2 shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
	<u>102</u>	<u>102</u>	<u>102</u>	<u>102</u>