REGISTERED NUMBER: 04701276 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

WILLIAMS ASSOCIATES (NORTHERN) LTD

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FOR THE YEAR ENDED 31 DECEMBER 2012

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WILLIAMS ASSOCIATES (NORTHERN) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR:	N R Aulton
SECRETARY:	Mrs C E Aulton
REGISTERED OFFICE:	Kensal House 77 Springfield Road Chelmsford Essex CM2 6JG
REGISTERED NUMBER:	04701276 (England and Wales)
ACCOUNTANTS:	Lucentum Ltd Kensal House 77 Springfield Road Chelmsford Essex CM2 6JG

WILLIAMS ASSOCIATES (NORTHERN) LTD (REGISTERED NUMBER: 04701276)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		8,175		10,885
CURRENT ASSETS					
Debtors		3,553		-	
Cash at bank		-		379	
		3,553		379	
CREDITORS					
Amounts falling due within one year		8,958		10,035	
NET CURRENT LIABILITIES			(5,405)		(9,656)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,770		1,229
PROVISIONS FOR LIABILITIES			288		524
NET ASSETS			2,482		705
CAPITAL AND RESERVES					
Called up share capital	3		250		250
Profit and loss account			2,232		455
SHAREHOLDERS' FUNDS			2,482		705

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 September 2013 and were signed by:

N R Aulton - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sale of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	19,957
DEPRECIATION	
At 1 January 2012	9,072
Charge for year	2,710
At 31 December 2012	11,782
NET BOOK VALUE	
At 31 December 2012	8,175
At 31 December 2011	10,885

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
250	Ordinary	£1	250	250

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.