

SIGN + RETURN

REGISTERED NUMBER: 07570095 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
18 MARCH 2011 TO 31 DECEMBER 2011
FOR
CANNON CROYDON HOLDINGS LIMITED

THURSDAY



A17NTFM9

A33

26/04/2012

#243

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 18 March 2011 to 31 December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CANNON CROYDON HOLDINGS LIMITED

COMPANY INFORMATION

for the Period 18 March 2011 to 31 December 2011

DIRECTOR:

J C Ramsay

REGISTERED OFFICE:

White Hart House
High Street
Limpsfield
Surrey
RH8 0DT

REGISTERED NUMBER:

07570095 (England and Wales)

ABBREVIATED BALANCE SHEET

31 December 2011

	Notes	£
CURRENT ASSETS		
Debtors		114,142
Investments		225,916
Cash at bank		185,146
		<u>525,204</u>
CREDITORS		
Amounts falling due within one year		<u>1,318</u>
NET CURRENT ASSETS		<u>523,886</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>523,886</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>523,786</u>
SHAREHOLDERS' FUNDS		<u><u>523,886</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011


The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 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 23 February 2012 and were signed by


J C Ramsay - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 18 March 2011 to 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Deferred tax

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

Exemption from preparing consolidated financial statements

The financial statements contain information about Cannon Croydon Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements

2 FIXED ASSET INVESTMENTS

The company's investments at the balance sheet date in the share capital of companies include the following

Cannon Construction Croydon Limited

Nature of business Building construction

Class of shares	% holding	2011 £
Ordinary	100 00	
Aggregate capital and reserves		61,054
Profit for the period		<u>127,851</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number.	Class:	Nominal value	£
100	Ordinary	£1	<u>100</u>

4 DEFERRED TAX

There is no deferred tax liability at the period end date

5 CONTROL

The company is under the control of the director, Mr J C Ramsay