

SIGN + RETURN

REGISTERED NUMBER: 07570095 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
CANNON CROYDON HOLDINGS LIMITED**

TUESDAY



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19/03/2013

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COMPANIES HOUSE

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for the Year Ended 31 December 2012**

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**CANNON CROYDON HOLDINGS LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 December 2012**

**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 2012

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		98,474	114,142
Investments		218,567	225,916
Cash at bank		259,688	185,146
		<u>576,729</u>	<u>525,204</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,617</u>	<u>1,318</u>
<b>NET CURRENT ASSETS</b>		<u>575,112</u>	<u>523,886</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>575,112</u>	<u>523,886</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>575,012</u>	<u>523,786</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>575,112</u>	<u>523,886</u>

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

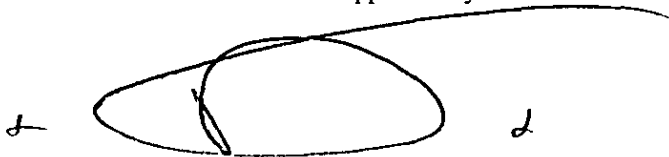
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 4 March 2013 and were signed by

  
J C Ramsay - 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

**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 company and its subsidiary undertaking comprise a small group. The company has taken advantage of the exemption provided by S 398 of the Companies Act 2006 not to prepare group accounts. The financial statements therefore present information about the company as an individual undertaking and not about its group

As permitted by frs 8, transactions between group companies have not been disclosed

**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	2012	2011
Ordinary	100.00	£	£
Aggregate capital and reserves		124,893	61,056
Profit for the year/period		<u>102,566</u>	<u>127,851</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2012	2011
100	Ordinary	£1	£ 100	£ 100
			<u>100</u>	<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