

REGISTERED NUMBER: 4589340 (England and Wales)

Abbreviated Accounts
for the Period 13 November 2002 to 30 November 2003
for
James Pritchard Ltd.



James Pritchard Ltd.

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for the Period 13 November 2002 to 30 November 2003**

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James Pritchard Ltd.

**Company Information
for the Period 13 November 2002 to 30 November 2003**

DIRECTOR: Dr J R Pritchard

SECRETARY: J Mangold

REGISTERED OFFICE: 60 Rewley Road
Oxford
Oxfordshire
OX1 2RQ

REGISTERED NUMBER: 4589340 (England and Wales)

ACCOUNTANTS: Cross & Company
The Old Post Office
19 Banbury Road
Kidlington
Oxon
OX5 1AQ

James Pritchard Ltd.

**Abbreviated Balance Sheet
30 November 2003**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		5,200
CURRENT ASSETS:			
Debtors		8,332	
Cash at bank		<u>235</u>	
		8,567	
CREDITORS: Amounts falling due within one year		<u>13,251</u>	
NET CURRENT LIABILITIES:			<u>(4,684)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			516
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>244</u>
			<u><u>£272</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>172</u>
SHAREHOLDERS' FUNDS:			<u><u>£272</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

James Pritchard Ltd.

**Abbreviated Balance Sheet
30 November 2003**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
Dr J R Pritchard - Director

Approved by the Board on

9th June 2004

The notes form part of these abbreviated accounts

James Pritchard Ltd.

Notes to the Abbreviated Accounts
for the Period 13 November 2002 to 30 November 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales 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.

Fixtures and Fittings	- 25% on reducing balance
Computer Equipment	- Straight line over 3 years

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

	<u>Total</u>
	£
COST:	
Additions	<u>7,699</u>
At 30 November 2003	<u>7,699</u>
DEPRECIATION:	
Charge for period	<u>2,499</u>
At 30 November 2003	<u>2,499</u>
NET BOOK VALUE:	
At 30 November 2003	<u><u>5,200</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	<u>100,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each