

REGISTERED NUMBER: 4589340 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 November 2004

for

James Pritchard Ltd.



James Pritchard Ltd.

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for the Year Ended 30 November 2004**

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James Pritchard Ltd.
Company Information
for the Year Ended 30 November 2004

DIRECTOR: Dr J R Pritchard

SECRETARY: J Mangold

REGISTERED OFFICE: 60 Rewley Road
Oxford
Oxfordshire
OX1 2RQ

REGISTERED NUMBER: 4589340 (England and Wales)

ACCOUNTANTS: Brookwood Accountancy
The Old Post Office
19 Banbury Road
Kidlington
Oxon
OX5 1AQ

James Pritchard Ltd.

**Abbreviated Balance Sheet
30 November 2004**

		30.11.04		30.11.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,121		5,200
CURRENT ASSETS:					
Debtors		3,632		8,332	
Cash at bank		-		235	
		3,632		8,567	
CREDITORS: Amounts falling due within one year		3,960		13,251	
NET CURRENT LIABILITIES:			(328)		(4,684)
TOTAL ASSETS LESS CURRENT LIABILITIES:			2,793		516
PROVISIONS FOR LIABILITIES AND CHARGES:			325		244
			<u>£2,468</u>		<u>£272</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			2,368		172
SHAREHOLDERS' FUNDS:			<u>£2,468</u>		<u>£272</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 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.

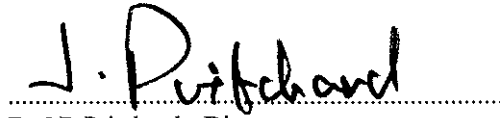
The notes form part of these abbreviated accounts

James Pritchard Ltd.

**Abbreviated Balance Sheet
30 November 2004**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Dr J R Pritchard - Director

Approved by the Board on 16th June 05

The notes form part of these abbreviated accounts

James Pritchard Ltd.

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2004**

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:	
At 1 December 2003	7,699
Additions	<u>551</u>
At 30 November 2004	<u>8,250</u>
DEPRECIATION:	
At 1 December 2003	2,499
Charge for year	<u>2,630</u>
At 30 November 2004	<u>5,129</u>
NET BOOK VALUE:	
At 30 November 2004	<u><u>3,121</u></u>
At 30 November 2003	<u><u>5,200</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.11.04	30.11.03
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.04	30.11.03
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>