

REGISTERED NUMBER: 4589340 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 November 2005

for

James Pritchard Ltd.



James Pritchard Ltd.

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for the Year Ended 30 November 2005**

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James Pritchard Ltd.

**Company Information
for the Year Ended 30 November 2005**

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 2005**

		30.11.05		30.11.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		718		3,121
CURRENT ASSETS:					
Debtors		1,073		3,632	
Cash at bank		980		-	
		<u>2,053</u>		<u>3,632</u>	
CREDITORS: Amounts falling due within one year		<u>4,728</u>		<u>3,960</u>	
NET CURRENT LIABILITIES:			<u>(2,675)</u>		<u>(328)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>(1,957)</u>		<u>2,793</u>
PROVISIONS FOR LIABILITIES AND CHARGES:			-		325
			<u>£(1,957)</u>		<u>£2,468</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(2,057)</u>		<u>2,368</u>
SHAREHOLDERS' FUNDS:			<u>£(1,957)</u>		<u>£2,468</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 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 2005

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:

J. Pritchard

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Dr J R Pritchard - Director

Approved by the Board on *29th March 06*

The notes form part of these abbreviated accounts

James Pritchard Ltd.

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2005**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The company is dependent upon the continuing support of the company's director who has undertaken to provide this support until such time as it is no longer required. The going concern basis is therefore appropriate for the preparation of these accounts.

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

	Total
	£
COST:	
At 1 December 2004	8,250
Additions	287
At 30 November 2005	8,537
DEPRECIATION:	
At 1 December 2004	5,129
Charge for year	2,690
At 30 November 2005	7,819
NET BOOK VALUE:	
At 30 November 2005	718
At 30 November 2004	3,121

James Pritchard Ltd.

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2005**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.11.05	30.11.04
		value:	£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.11.05	30.11.04
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>