

REGISTERED NUMBER: 4589340 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2006

for

James Pritchard Ltd.

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COMPANIES HOUSE

James Pritchard Ltd.

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2006**

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

James Pritchard Ltd.
Company Information
for the Year Ended 30 November 2006

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 2006**

	Notes	30 11 06 £	£	30 11 05 £	£
FIXED ASSETS					
Tangible assets	2		353		718
CURRENT ASSETS					
Debtors		587		1,073	
Cash at bank		2,054		980	
		<u>2,641</u>		<u>2,053</u>	
CREDITORS					
Amounts falling due within one year		<u>3,853</u>		<u>4,728</u>	
NET CURRENT LIABILITIES			<u>(1,212)</u>		<u>(2,675)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(859)</u>		<u>(1,957)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(959)</u>		<u>(2,057)</u>
SHAREHOLDERS' FUNDS			<u>(859)</u>		<u>(1,957)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 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

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

The financial statements were approved by the director on 30 May 2007 and were signed by

J. Pritchard

Dr J R Pritchard - Director

The notes form part of these abbreviated accounts

James Pritchard Ltd.

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2006**

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 January 2005).

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 2005	
and 30 November 2006	8,537
DEPRECIATION	
At 1 December 2005	7,820
Charge for year	364
At 30 November 2006	8,184
NET BOOK VALUE	
At 30 November 2006	353
At 30 November 2005	717

James Pritchard Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2006**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 11 06 £ <u>100,000</u>	30 11 05 £ <u>100,000</u>
100,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 06 £ <u>100</u>	30 11 05 £ <u>100</u>
100	Ordinary			

4 RELATED PARTY DISCLOSURES

During the year the company was under the control of the sole director, Dr J R Pritchard, who holds all of the issued share capital

During the year a nominal charge in the sum of £442 for use of home as office was paid to Dr J R Pritchard in relation to the company's use of the director's house