

Abbreviated Unaudited Accounts
for the Period 1 December 2008 to 31 December 2009
for
James Pritchard Ltd.

THURSDAY



A93E0NG3

A35

16/09/2010

102

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Period 1 December 2008 to 31 December 2009**

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

James Pritchard Ltd.

**Company Information
for the Period 1 December 2008 to 31 December 2009**

DIRECTOR: Dr J R Pritchard

SECRETARY: J Mangold

REGISTERED OFFICE: 60 Rewley Road
Oxford
Oxfordshire
OX1 2RQ

REGISTERED NUMBER: 4589340 (England and Wales)

ACCOUNTANTS: K E Cross Ltd
The Old Post Office
19 Banbury Road
Kidlington
Oxon
OX5 1AQ

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	£	30 11 08 £	£
FIXED ASSETS					
Tangible assets	2		-		7,034
CURRENT ASSETS					
Debtors		-		6,848	
Cash at bank		2,245		52	
		<u>2,245</u>		<u>6,900</u>	
CREDITORS					
Amounts falling due within one year		<u>3,653</u>		<u>10,102</u>	
NET CURRENT LIABILITIES			<u>(1,408)</u>		<u>(3,202)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,408)</u>		<u>3,832</u>
CREDITORS					
Amounts falling due after more than one year			-		3,533
NET (LIABILITIES)/ASSETS			<u><u>(1,408)</u></u>		<u><u>299</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,508)</u>		<u>199</u>
SHAREHOLDERS' FUNDS			<u><u>(1,408)</u></u>		<u><u>299</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

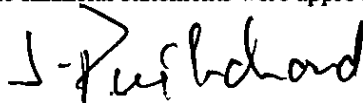
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 2/9/10 and were signed by



Dr J R Pritchard - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 December 2008 to 31 December 2009**

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 April 2008)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008	21,446
Disposals	(21,446)
At 31 December 2009	-
DEPRECIATION	
At 1 December 2008	14,411
Eliminated on disposal	(14,411)
At 31 December 2009	-
NET BOOK VALUE	
At 31 December 2009	-
At 30 November 2008	7,035

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 09 £	30 11 08 £
100	Ordinary		100	100

**Notes to the Abbreviated Accounts - continued
for the Period 1 December 2008 to 31 December 2009**

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 December 2009 and the year ended 30 November 2008

	31 12 09	30 11 08
	£	£
Dr J R Pritchard		
Balance outstanding at start of period	298	2,486
Amounts repaid	(298)	(2,188)
Balance outstanding at end of period	<u>-</u>	<u>298</u>

5 RELATED PARTY DISCLOSURES

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

During the period a nominal charge in the sum of £507 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