Registered Number 04589340

James Pritchard Ltd.

Abbreviated Accounts

31 December 2010

James Pritchard Ltd. **Registered Number 04589340**

Company Information

Registered Office:
60 Rewley Road
Oxford
Oxfordshire
OX1 2RQ

James Pritchard Ltd. **Registered Number 04589340**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Cash at bank and in hand		98		2,245	
Total current assets		98		2,245	
Creditors: amounts falling due within one year		(1,505)		(3,653)	
Net current assets (liabilities)			(1,407)		(1,408)
Total assets less current liabilities			(1,407)		(1,408)
Total net assets (liabilities)			(1,407)		(1,408)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(1,507)		(1,508)
Shareholders funds			(1,407)		(1,408)

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 September 2011

And signed on their behalf by:
Dr J R Pritchard, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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).

2 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 **Ultimate controlling party**

The company was under the control of the sole director, Dr J R Pritchard, throughout the current and previous period as he owned 100% of the issued share capital throughout this time. No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entitities (effective April 2008) except for those disclosed as follows: Director's loan account - balance owing to Dr Pritchard at 31.12.10 - £1,505 (at 31.12.09 - £1,614).