

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

James Pritchard Ltd.

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for the Year Ended 31 December 2012

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James Pritchard Ltd.

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	Dr J R Pritchard
SECRETARY:	J Mangold
REGISTERED OFFICE:	60 Rewley Road Oxford Oxfordshire OX1 2RQ
REGISTERED NUMBER:	04589340 (England and Wales)
ACCOUNTANTS:	K E Cross Ltd. 2 Air Balloon Road Bristol Avon BS5 8LA

Abbreviated Balance Sheet

31 December 2012

	31.12.12 £	31.12.11 £
CURRENT ASSETS		
Cash at bank	31	63
CREDITORS		
Amounts falling due within one year	<u>1,470</u>	<u>1,470</u>
NET CURRENT LIABILITIES	<u>(1,439)</u>	<u>(1,407)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,439)</u>	<u>(1,407)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(1,539)</u>	<u>(1,507)</u>
SHAREHOLDERS' FUNDS	<u>(1,439)</u>	<u>(1,407)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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.
- (b)

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 1 March 2013 and were signed by:

Dr J R Pritchard - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 Entities (effective April 2008) except for those disclosed as follows: Director's loan account - balance owing to Dr Pritchard at 31.12.12 - £1,470 (at 31.12.11 - £1,470).

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 1072 of the Companies Act 2006.