

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

James Pritchard Ltd.

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for the Year Ended 31 December 2013

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James Pritchard Ltd.

Company Information
for the Year Ended 31 December 2013

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 2013

	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS			
Cash at bank		31	31
CREDITORS			
Amounts falling due within one year		<u>1,470</u>	<u>1,470</u>
NET CURRENT LIABILITIES		<u>(1,439)</u>	<u>(1,439)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,439)</u>	<u>(1,439)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(1,539)</u>	<u>(1,539)</u>
SHAREHOLDERS' FUNDS		<u>(1,439)</u>	<u>(1,439)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 29 September 2014 and were signed by:

Dr J R Pritchard - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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).

The company was dormant throughout the year ended 31 December 2013. However, reference to information relating to the year ended 31 December 2012 has been made where appropriate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
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 31.12.13 - £1,470 (at 31.12.12 - £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.