

James Pritchard Ltd.

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

K E Cross Ltd.
2 Air Balloon Road
Bristol
BS5 8LA

James Pritchard Ltd.
Contents

Abbreviated Balance Sheet	<u>1</u>
Notes to the Abbreviated Accounts	<u>2</u>

James Pritchard Ltd.
(Registration number: 04589340)
Abbreviated Balance Sheet as at 31 December 2015

	Note	2015 £	2014 £
Current assets			
Cash at bank and in hand		92	90
		(	(
Creditors: Amounts falling due within one year		1,992	1,816
		)	)
		_____	_____
		(	(
Total assets less current liabilities		1,900	1,726
		)	)
		_____	_____
Creditors: Amounts falling due after more than one year		(1)	(1)
		_____	_____
		(	(
Net liabilities		1,901	1,727
		)	)
		=====	=====
Capital and reserves			
Called up share capital	<u>2</u>	100	100
		(	(
Profit and loss account		2,001	1,827
		)	)
		_____	_____
		(	(
Shareholders' deficit		1,901	1,727
		)	)
		=====	=====

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 26 September 2016

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Mr
Director

J a m e s

R o g e r

P r i t c h a r d

The notes on page 2 form an integral part of these financial statements.

Page 1

James Pritchard Ltd.
Notes to the Abbreviated Accounts

1 Accounting policies

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

3 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

Page 2

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