

Company Registration No. SC258917
PETER RICKARD LTD
Abbreviated Accounts for the period 7/11/2003 to 30/11/2004

PROFIT & LOSS		Year End 30/11/04	
Income			
Consultancy	£	50,752	£ 50,752
Expenses			
Wages	£	32,466	
Business expenses	£	22	£ 32,488
Operating Surplus			
(Loss in brackets)		£	<u>18,264</u>
BALANCE SHEET		Year End 30/11/04	
ASSETS			
Fixed Assets	£	-	£ -
Current Assets			
Debtors	£	-	
Cash at Bank	£	25,753	£ 25,753
Current Liabilities			
Creditors	£	3,599	£ 3,599
Total Assets less Current			
Liabilities		£	<u>22,154</u>
Financed by:			
Capital & reserve		£	<u>22,154</u>

The directors state:

(a) for the year ended 30 November 2004 the Company was entitled to exemption under Section 249A(1) of the Companies Act 1985.

(b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985

(c) The directors acknowledge their responsibilities for:-

i. ensuring the Company keeps accounting records which comply with Section 221 of the Act, and

ii. preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company:

(d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

Director's signature

Peter Rickard 20.7.05

