**Company Registration No. SC258917**
**PETER RICKARD LTD**
**Abbreviated Accounts for the period 1/12/2004 to 30/11/2005**

| PROFIT & LOSS | | Year End 30/11/05 | | |
|---|---|---|---|---|
| Income | | | | |
| Consultancy | £ | 32,150 | £ | 32,150 |
| Expenses | | | | |
| Wages | £ | 38,800 | | |
| Business expenses | £ | 28 | £ | 38,828 |
| Operating Surplus (Loss shown as negative and red) | | | -£ | 6,678 |

| BALANCE SHEET | | Year End 30/11/05 | | |
|---|---|---|---|---|
| ASSETS | | | | |
| Fixed Assets | £ | - | £ | - |
| Current Assets | | | | |
| Debtors | £ | 2,463 | | |
| Cash at Bank | £ | 18,276 | £ | 20,739 |
| Current Liabilities | | | | |
| Creditors | £ | 0 | £ | 0 |
| Total Assets less Current Liabilities | | | £ | 20,739 |
| Financed by: | | | | |
| Capital & reserve | | | £ | 20,739 |

**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**



