

REGISTERED NUMBER: 05626720 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2012
for
I.W.Pritchard Limited

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COMPANIES HOUSE

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for the Year Ended 31st December 2012**

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I.W.Pritchard Limited

Company Information
for the Year Ended 31st December 2012

DIRECTOR:

I W Pritchard

SECRETARY:

Mrs E Pritchard

REGISTERED OFFICE:

Cartref
Saron
Bethel
Caernarfon
Gwynedd
LL55 1YF

REGISTERED NUMBER:

05626720 (England and Wales)

ACCOUNTANTS:

A Hughes-Jones, Dyson & Co
Bryn Afon
Segontium Terrace
Caernarfon
Gwynedd
LL55 2PN

Abbreviated Balance Sheet
31st December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		3,810		788
CURRENT ASSETS					
Stocks		500		1,000	
Debtors		1,589		4,481	
Cash at bank		9,860		1,153	
		11,949		6,634	
CREDITORS					
Amounts falling due within one year		15,369		9,110	
NET CURRENT LIABILITIES			(3,420)		(2,476)
TOTAL ASSETS LESS CURRENT LIABILITIES			390		(1,688)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			290		(1,788)
SHAREHOLDERS' FUNDS			390		(1,688)

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

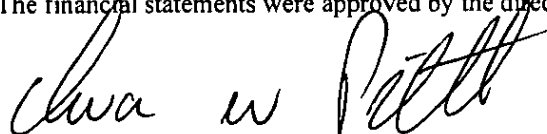
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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

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 19th April 2013 and were signed by



I W Pritchard - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st 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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012	4,285
Additions	5,000
Disposals	(4,000)
	<hr/>
At 31st December 2012	5,285
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DEPRECIATION	
At 1st January 2012	3,497
Charge for year	1,265
Eliminated on disposal	(3,287)
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At 31st December 2012	1,475
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NET BOOK VALUE	
At 31st December 2012	3,810
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At 31st December 2011	788
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.12.12 £	31.12.11 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>