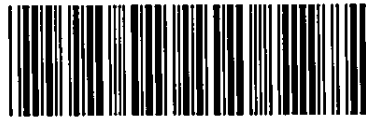


**Abbreviated Unaudited Accounts for the Year Ended 31 March 2008**

**for**

**Pritchard Environmental Consultants Ltd**

WEDNESDAY



\*AF41137M\*

A01

17/09/2008

168

COMPANIES HOUSE

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Pritchard Environmental Consultants Ltd**

**Company Information**  
**for the Year Ended 31 March 2008**

**DIRECTORS**

Mrs E Pritchard  
Dr T O Pritchard

**SECRETARY**

Mrs E Pritchard

**REGISTERED OFFICE**

Graig Llwyd  
134 Penrhos Road  
Bangor  
Gwynedd  
LL57 2BX

**REGISTERED NUMBER**

2830422

**ACCOUNTANTS**

Hardy & Company Accountants Limited  
10 Mostyn Street  
Llandudno  
Conwy  
LL30 2PS

**Abbreviated Balance Sheet**

**31 March 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		939		1,246
<b>CURRENT ASSETS</b>					
Debtors		20,590		29,973	
Cash at bank		4,604		4,066	
		25,194		34,039	
<b>CREDITORS</b>					
Amounts falling due within one year		6,375		2,717	
<b>NET CURRENT ASSETS</b>			18,819		31,322
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			19,758		32,568
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			19 756		32,566
<b>SHAREHOLDERS' FUNDS</b>			19,758		32,568

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 11 September 2008 and were signed on its behalf by

  
Dr T O Pritchard - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of services and amounts due under contracts not yet invoiced 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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

**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 £
<b>COST</b>	
At 1 April 2007	5,294
and 31 March 2008	
<b>DEPRECIATION</b>	
At 1 April 2007	4,048
Charge for year	307
	4,355
At 31 March 2008	
<b>NET BOOK VALUE</b>	
At 31 March 2008	939
	1,246
At 31 March 2007	

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
100	Ordinary		100	100
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
2	Ordinary		2	2

**4 TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the years ended 31 March 2008 and 31 March 2007

	31 3 08 £	31 3 07 £
<b>Dr T O Pritchard</b>		
Balance outstanding at start of year	7,721	-
Balance outstanding at end of year	447	7,721
Maximum balance outstanding during year	16,261	10,569

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2008**

**TRANSACTIONS WITH DIRECTORS - continued**

**Mrs E Pritchard**

Balance outstanding at start of year

4,379

-

Balance outstanding at end of year

-

4,379

Maximum balance outstanding during year

4,379

4,471