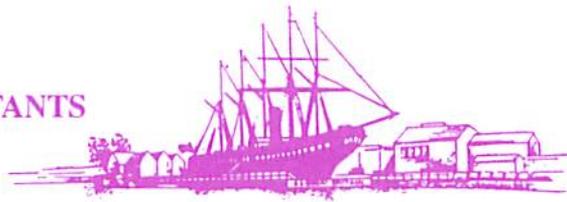


K.M. VICKERS & CO
CHARTERED ACCOUNTANTS

KEITH M. VICKERS, F.C.A.



AVON COURT
82-84 HOTWELL ROAD
BRISTOL BS8 4UB
TEL: (0117) 929 8568
FAX: (0117) 925 0220
EMAIL: keith@keithvickers.co.uk

8th March 2013

Attention D Nicklin Esq
Pension Practitioner.Com
Daws House
33/35 Daws Lane
London
NW7 45D

Dear Sir **N C Johnson Esq T/As "Advanced Automotives" (Sole Trader)**

With reference to your request by e-mail on 22nd February last, I am able to confirm that the net Balance Sheet value at 29th February 2012 was £35850 made up as follows –

Fixed Assets - Tangible	2767
Intangible	<u>35000</u>
	37767
Current Assets	<u>41875</u>
	79642

Less – Current Liabilities

Trade Creditors	29112
Bank Loan	<u>14680</u>
	<u>43792</u>
	<u>£35850</u>

Yours faithfully

K M Vickers