

**K.M. VICKERS & CO**  
**CHARTERED ACCOUNTANTS**

KEITH M. VICKERS, F.C.A.



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8<sup>th</sup> 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 22<sup>nd</sup> February last, I am able to confirm that the net Balance Sheet value at 29<sup>th</sup> 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>

43792  
**£35850**

Yours faithfully

A handwritten signature in dark ink, appearing to be 'K M Vickers', written over a horizontal line.

**K M Vickers**