



KEITH M. VICKERS, F.C.A.

8th March 2013

Attention D Nicklin Esq
Pension Practitioner.Com
Daws House
33/35 Daws Lane
London
NW7 4SD

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	35000
	<u>37767</u>
Current Assets	41875
	<u>79642</u>

Less – Current Liabilities

Trade Creditors	29112
Bank Loan	<u>14680</u>

43792
£35850

Yours faithfully

K M Vickers