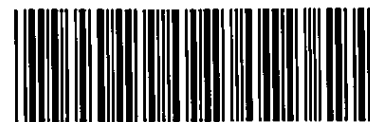


ACON EQUIPMENT (LEICESTER) LTD
DIRECTORS' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

Company No. 897361

TUESDAY



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29/09/2009

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COMPANIES HOUSE

THE UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637

UNIVERSITY OF CHICAGO

ACON EQUIPMENT (LEICESTER) LTD

NOTES TO THE ACCOUNTS.

FOR THE YEAR END 31ST DECEMBER, 2008

Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to Produce a cash flow statement on the grounds it is a small company.

Depreciation

Depreciation is calculated to write down the cost of tangible assets less estimated residual value by equal annual Instalments by reducing balance method over there expected useful lives. The rates and periods generally applicable are:

Plant and machinery	25%
Motor vehicles	33.3%
Office equipment	25%
Computer equipment	25%

Stocks and work in progress

Stocks and work in progress are stated at the lower of cost and net realisable value.

In respect of work in progress and finished goods cost includes direct labour and an appropriate proportion of production.

Overheads based on normal levels of activity.

Deferred Taxation

Taxation is fully provided for on the liability method taking into account timing differences arising due to differing Treatments adopted for accounting and taxation purposes.

Leased Assets

Assets held under finance leases and hire purchase contracts are capitalised in the Balance Sheet and depreciated over there expected useful lives. The interest element of leasing payments represent a constant proportion of the capital balance outstanding and is charged to the Profit and Loss Account over the period of the lease.

All other leases are regarded as operating leases and the payments made under them are charged to the Profit and Loss Account on a straight-line basis over the lease term.

Turnover

The turnover was derived from the company's principal activity, which was carried out wholly in the UK.

Turnover is attributable to the principal activity of the company.

Share Capital

Authorised

Ordinary shares of 5p each	£200
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Allotted

Allotted called up and fully paid ordinary shares of 5p each	£101
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ACON EQUIPMENT (LEICESTER) LTD

ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2008

	2008 £	2007 £
FIXED ASSETS		
Tangible assets	27978	37,833
Current Assets		
Stocks	150	2,500
Debtors	5226	39,633
Current asset investment	400	400
Cash at bank	4932	95
	<u>10708</u>	<u>42,628</u>
Creditors: Amounts Falling Due Within One Year	18423	45,661
Net Current Liabilities / Assets	-7715	(3,033)
Total Asset Less Current Liabilities	20263	34,800
Creditors: Amounts Falling Due After More Than One Year	—	--
Provision for Liabilities and Charges		
Deferred Taxation	6295	6,295
	<u>13968</u>	<u>28,505</u>
Capital and Reserves		
Share Capital	101	101
Share Premium Account	79	79
Profit and Loss Account	13788	28,325
	<u>13968</u>	<u>28,505</u>

The Directors are of the opinion that the company is entitled to exemption from audit conferred by Subsection 1 of section 249A(1) of the Companies Act 1985 for the year end 31st December 2008.

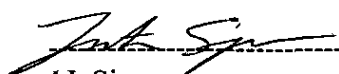
The Directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

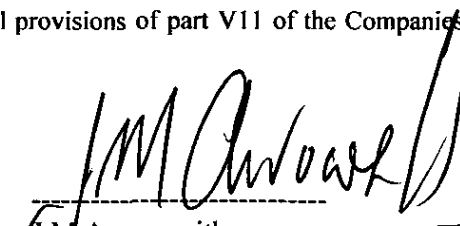
The Directors confirm that they are responsible for

Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.

And preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act to accounts so far as applicable to the company.

These accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.


J.L. Simpson
Director


J.M. Arrowsmith
Director

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ACON EQUIPMENT (LEICESTER) LTD

TANGIBLE FIXED ASSETS

AS AT 31ST DECEMBER 2008

Cost

At 31st December 2007

Additions

Disposals

At 31st December 2008

Depreciation

At 31st December 2007

Charge for 2008

Disposals

Total

Net Book Value

As at 31st December 2008

Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Computers	Total
120962	-	2155	36587	159704
-	-	-	-	-
-	-	-	-	-
120962	-	2155	36587	159704
88394	-	1853	31624	121871
8142	-	76	1637	9855
-	-	-	-	-
96536	-	1929	33261	131726
24426	-	226	3326	27978

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

PHYSICAL CHEMISTRY

PROFESSOR J. H. KATZ

STUDENT: J. H. KATZ

DATE: 1954

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