

28, Belmont Road Management Limited
Index to the Financial Statement
for the year ended 31st March 2007

Amended accounts

Page

3	Directors Report
4	Income and Expenditure
	Account
5	Balance Sheet
7	Notes to the Financial
	Statements

Registered Company Number: 1627615



28, Belmont Road Management Limited
Registered Company Number: 1627615

Amended Accounts for the Year ended 31st March
2007

28, Belmont Road Management Limited
Report of the Directors for the Year ended
31st March 2007

The directors submit herewith their annual report together with the financial statements of the company for the year ended 31st March 2007.

The principal activity of the company throughout the financial year was the management and upkeep of 28, Belmont Road, St. Andrew's, Bristol.

Income will be maintained at a level sufficient to continue the maintenance of the property.

The directors recommend that no dividend be paid on the ordinary shares of the company.

The profit of the company for the year was: £81.49.

The company is a close company within the provisions of the Income and Corporation Taxes Act 1970.

The directors who have served during the year and their interests in the share capital of the company are as follows:

	Ordinary Shares of £25 each	
	2006	2007
Mr. C.Elliott	1	1
Ms. A. Mather	1	1
Miss S. A. Schofield	1	1
Miss K Crerar	1	1

By order of the Board

Sara Schofield

S. A. Schofield
Secretary

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28, Belmont Road Management Limited
Income and Expenditure Account
for the Year ended 31st March 2007

	2007	2006
	£	£
Turnover	1750.00	1150.00
Operating Charges	1676.14	6393.68
Operating Loss/Profit	73.86	-5243.68
Interest Receivable	<u>7.63</u>	<u>3.24</u>
	<u>81.49</u>	<u>-5240.44</u>
 Profit/Loss on Ordinary Activities	 +81.49	 -5240.44
Tax on interest	<u>0.00</u>	<u>0.54</u>
Profit/Loss for the year	<u>81.49</u>	<u>-5240.98</u>
Reserves brought forward	<u>904.68</u>	<u>6145.66</u>
Reserves carried	<u>986.17</u>	<u>904.68</u>

28, Belmont Road Management Limited
Balance Sheets as at 31st March 2007

	Notes	£
CURRENT ASSETS	1	
Cash at TSB (31.3.07)		984.21
Prepayment of Buildings Insurance		<u>535.00</u>
		<u>1519.21</u>
 CURRENT LIABILITIES		
Amounts falling due within one year		<u>745.44</u>
Buildings Insurance		
 NET ASSETS		 773.77
Financed by:		
	2	
 CAPITALS AND RESERVES		
Issued Share Capital		100.00
Maintenance Reserve		<u>773.77</u>
-		<u>873.77</u>

The notes numbered 1 and 2 are set out on subsequent pages and form part of these accounts.

Approved by the Board on:

Small Company Audit Exemption: Directors' statement

We confirm that:

- a) The company was entitled for the year ended 2007 to audit exemption under s249 (A) (1)
- b) No notice has been deposited under S249 (B) (2) requiring an audit of the accounts for the year.

We acknowledge our responsibilities for:

- c) Ensuring that the company keeps accounting records which comply with S221.

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation

$$f(x) = \int_0^x \frac{1}{1+t^2} dt, \quad (1)$$

where x is a real number. It is shown that the function $f(x)$ is continuous and differentiable on the whole real axis, and that its derivative is equal to $\frac{1}{1+x^2}$.

2. In the second part of the paper, we consider the function $F(x)$ defined by the equation

$$F(x) = \int_0^x \frac{1}{1+t^2} dt, \quad (2)$$

where x is a real number. It is shown that the function $F(x)$ is continuous and differentiable on the whole real axis, and that its derivative is equal to $\frac{1}{1+x^2}$.

3. In the third part of the paper, we consider the function $G(x)$ defined by the equation

$$G(x) = \int_0^x \frac{1}{1+t^2} dt, \quad (3)$$

where x is a real number. It is shown that the function $G(x)$ is continuous and differentiable on the whole real axis, and that its derivative is equal to $\frac{1}{1+x^2}$. It is also shown that the function $G(x)$ is bounded on the whole real axis.

4. In the fourth part of the paper, we consider the function $H(x)$ defined by the equation

- d) Preparing accounts which give a true and fair view of the state of the company's affair at the end of the year and its profit (and loss) for the year in accordance with S226 and which otherwise comply with the requirements of the act relating to accounts, so far as applicable to the company.

..... S. Schafeld :

Director

..... AJ Motner

Director

הוא נשאל כיצד יוכלו להשיג את המטרות
האלו, והתשובה היא: על ידי חידוש
החינוך, על ידי חידוש התרבות, על ידי
חידוש המוסר, על ידי חידוש הדת, על ידי
חידוש הכלכלה, על ידי חידוש הממשלה.

הוא נשאל:

הוא נשאל:

28, Belmont Road Management Limited
Notes to the Accounts Year ended 31st March 2007

Note 1.

ACCOUNTING POLICIES:

- a) These accounts have been prepared under the historical cost convention.
- b) In accordance with the Companies Act 1996, these accounts have been prepared following fundamental accounting principles:
 - I. A presumption that the company is a going concern.
 - II. Consistency in accounting policies from one year to another
 - III Prudence
 - IV. Income and costs are accounted for on an accrual basis.
- c) Income consists of contributions from the occupants of the property in respect of costs incurred in the management and upkeep of the property.

Note 2:

Called up share capital

Ordinary Shares of £25 each

Authorized:	4
Allotted, issued and fully paid up:	4

הוא יתקן את המצב ויחזיר את המצב
למצבו הקודם.

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FOR MANAGEMENT
INFORMATION ONLY

28, Belmont Road Management Limited
Income and Expenditure Account
Year ended 31st March 2007

INCOME	£	£
Contributions from leaseholders		1750.00
Interest on TSB Account		<u>7.63</u>
		<u>1757 63</u>
 EXPENDITURE		
1. Annual Return Fee	30 00	
2. Insurance	1280.44	
3. Electricity bills for communal supply	26.78	
4. Down payment for scaffolding	323.12	
5. Secretary's sundry expenses	<u>15.80</u>	
	1676.14	
 PROFIT FOR THE YEAR	81.49	
 SURPLUS BROUGHT FORWARD	904.68	
 SURPLUS CARRIED FORWARD	986.17	

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1990 2000 2010 2020 2030 2040 2050 2060 2070 2080 2090 2100

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1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1601 UV-Visible Spectrophotometer.

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