

No 1841488

A & R ASSOCIATES LIMITED

A C C O U N T S

for the Year Ended

28th February 2009

MICHAEL T PARKER

Chartered Accountant

THURSDAY



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COMPANIES HOUSE

REPORT OF THE
COMMISSIONER OF THE GENERAL LAND OFFICE

IN RESPONSE TO A RESOLUTION OF THE HOUSE OF REPRESENTATIVES, PASSED MAY 10, 1890,

RELATIVE TO THE LANDS BELONGING TO THE UNITED STATES.

PRESENTED TO THE HOUSE OF REPRESENTATIVES, IN SENATE REPORT NO. 100, MAY 10, 1890.

WASHINGTON:
GOVERNMENT PRINTING OFFICE:
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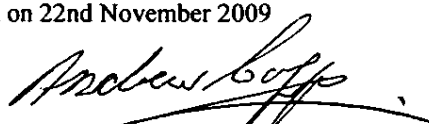
A & R ASSOCIATES LIMITED**BALANCE SHEET - 28th FEBRUARY 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible Assets	5	17,190	18,507
Investments	6	<u>270,129</u>	<u>267,078</u>
		287,319	285,585
CURRENT ASSETS			
Work in Progress	1.6	5,000	10,004
Debtors	7	11,798	53,687
Investments		10,000	18,000
Cash at Bank and in Hand		<u>368,882</u>	<u>380,806</u>
		395,680	462,497
CREDITORS : amounts falling due within one year	8	<u>113,497</u>	<u>159,857</u>
NET CURRENT ASSETS		<u>282,183</u>	<u>302,640</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		569,502	588,225
PROVISION FOR LIABILITIES			
Deferred Taxation	1.5	<u>1,619</u>	<u>1,619</u>
NET ASSETS		<u><u>567,883</u></u>	<u><u>586,606</u></u>
CAPITAL AND RESERVES			
Called up Share Capital	9	100	100
Profit and Loss Account		<u>567,783</u>	<u>586,506</u>
SHAREHOLDERS' FUNDS		<u><u>567,883</u></u>	<u><u>586,606</u></u>

For the year ended 28th February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the Board on 22nd November 2009


J.A.A. Coppe, director

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
THEORY OF CHEMICAL PHYSICS

RESEARCH REPORT NO. 100

1961-1962

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A & R ASSOCIATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

for the Year Ended 28th February 2009

1. ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of goods and services made during the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Office Equipment, Fixtures and Fittings	25% on the reducing balance
Motor Vehicles	20% on the reducing balance
Improvements to Premises	Written off over 5 years

1.4 Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value. Current asset investments are at the lower of cost and net realisable value.

1.5 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

1.6 Stock and Work in Progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2. OPERATING LOSS

The operating loss is stated after charging the following:

	2009	2008
	£	£
Directors' remuneration and other benefits	18,892	19,712
Depreciation of tangible fixed assets	<u>6,366</u>	<u>6,345</u>

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

NAME _____

DATE _____

EXPERIMENT _____

THEORY _____

PROCEDURE _____

RESULTS _____

DISCUSSION _____

CONCLUSION _____

NAME _____

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A & R ASSOCIATES LIMITED

NOTES TO THE ACCOUNTS - 28th February 2009 (continued)

3. TAXATION	2009	2008
	<u>£</u>	<u>£</u>
UK Corporation Tax on the profit for the year	-	-
Adjustments in respect of previous periods - refund	-	(2,508)
	<u>-</u>	<u>(2,508)</u>

4. DIVIDENDS	2009	2008
	<u>£</u>	<u>£</u>
Dividends paid on ordinary shares	-	9,000

5. TANGIBLE FIXED ASSETS	Office Equipment			
	Fixtures & Fittings	Motor Vehicles	Improvements to Premises	Total
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Cost at 1st March 2008	96,680	15,851	5,339	117,870
Additions during the year	5,049	-	-	5,049
Disposals at cost	-	-	-	-
Cost at 28th February 2009	<u>101,729</u>	<u>15,851</u>	<u>5,339</u>	<u>122,919</u>
Depreciation at 1st March 2008	85,710	9,381	4,272	99,363
Provision for the year	4,009	1,290	1,067	6,366
Depreciation on disposals	-	-	-	-
Depreciation at 28th February 2009	<u>89,719</u>	<u>10,671</u>	<u>5,339</u>	<u>105,729</u>
Book Value, 28th February 2009	<u>12,010</u>	<u>5,180</u>	<u>-</u>	<u>17,190</u>
Book Value, 28th February 2008	<u>10,970</u>	<u>6,470</u>	<u>1,067</u>	<u>18,507</u>

6. FIXED ASSET INVESTMENTS	Property	Other Assets	Total
Cost	293,713	46,486	340,199
Additions			
Diminution in value	35,252	34,818	70,070
Net Book Value, 28th February 2009	<u>258,461</u>	<u>11,668</u>	<u>270,129</u>
Net Book Value, 28th February 2008	<u>258,461</u>	<u>8,617</u>	<u>267,078</u>

7. DEBTORS - due within one year	2009	2008
	<u>£</u>	<u>£</u>
Trade debtors	4,664	50,945
Other Debtors	5,885	1,539
Prepayments	1,249	1,203
	<u>11,798</u>	<u>53,687</u>

1. Introduction

The purpose of this study is to investigate the effects of the proposed system on the performance of the system.

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A & R ASSOCIATES LIMITED

NOTES TO THE ACCOUNTS - 28th February 2009 (continued)

8. CREDITORS: amounts falling due within one year	2009	2008
	£	£
Trade creditors	89,357	153,692
Social Security and other Taxes	2,471	1,496
Other Creditors and accrued expenses	1,950	1,950
Bank Overdraft	3,517	-
Directors' loan account	16,202	2,719
	<u>113,497</u>	<u>159,857</u>

9. CALLED UP SHARE CAPITAL	2009	2008
	£	£
Authorised:		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

10. CONTROLLING PARTY

The company is controlled by J.A.A.Coppe who owns 75% of the issued share capital.

11. RELATED PARTY TRANSACTIONS

Accommodation and other related expenses amounting to £5,719 less a credit of £5,981 (2008 £6,379) were paid to A & C Property Management Limited, a company formed to manage the property from which the company trades. Mr J.A.A.Coppe is a director and 50% shareholder of the company.