

1877167.

10 HG MANAGEMENT LTD.

10 HILLSIDE GARDENS, HIGHGATE, LONDON N6 5ST

DIRECTOR'S REPORT FOR YEAR 2007-08

1. Presentation of Accounts

Accounts for the year ended 31 March 2008 were presented.

2. Results and Dividends

No dividend is recommended. There is no trading profit or interest received.

3. Business Review

The principal activity of the Company during the year was that of a Residents' Association.

4. Directors

H.M. Humphreys, I. Silva and A. Thomas and Q. Thomas continued as directors. D. Abel continued as secretary.

Share capital remained unchanged at £5 (five single shares of £1).

Signed Q. Thomas (Director)

Date 9 Dec 2008

SATURDAY



A53

\*A0TK85MM\*  
13/12/2008  
COMPANIES HOUSE

70

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF CHEMISTRY

PROFESSOR J. H. COOKE

CHICAGO, ILL.

TO THE HONORABLE SENATE OF THE UNIVERSITY OF CHICAGO

CHICAGO, ILL.

IN RESPONSE TO A RESOLUTION PASSED BY THE SENATE AT ITS MEETING OF MAY 1, 1934

REPORT

OF THE COMMITTEE ON THE RECOMMENDATION OF A  
FACULTY MEMBER TO THE SENATE

CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO PRESS  
CHICAGO, ILL.

1934

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CHICAGO, ILL.

**BALANCE SHEET**

Company No: 1877167

**10 HG MANAGEMENT LTD.**  
10 HILLSIDE GARDENS, HIGHGATE, LONDON N6 5ST**INCOME AND EXPENDITURE ACCOUNTS AS AT 31.3.2008**

<u>INCOME</u>	<u>2008</u>	<u>2007</u>
Subscriptions	950.37	870.37
<u>Less Management Expenses</u>		
Heating and lighting	68.23	33.80
Accounting fees	Nil	Nil
Bank charges	47.36	46.67
Building insurance	785.22	750.37
Registrar of Companies fee	30.00	30.00
Repairs to premises	Nil	120.00
Postage	Nil	Nil
	<hr/> 930.81	<hr/> 990.84
Excess of Income over Expenditure	19.56	-120.47
Excess brought forward	-120.47	107.22

**Current Assets**

Cash at Bank	74.49	22.62
Cash in Hand	Nil	Nil

For the year ended 2006/07 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:

1. ensuring the company keeps accounting records which comply with section 221; and
2. 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 profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirement 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.

Director Quintin Thomas [QUENTIN THOMAS]

Signed Quintin Thomas

Date 9.12.2006