

COMPANY NUMBER 1913150

ABACUS CATERING LIMITED

**DIRECTORS' REPORT AND
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 MARCH 2010**

WEDNESDAY



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CONFIDENTIAL

ABSTRACT

THEORY OF

FOR THE

ABACUS CATERING LIMITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010

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THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO LIBRARY

1000 S. EAST ASIAN BLDG. #3010

DATE	DESCRIPTION
1	1000 S. EAST ASIAN BLDG. #3010
2	1000 S. EAST ASIAN BLDG. #3010
3	1000 S. EAST ASIAN BLDG. #3010
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11	1000 S. EAST ASIAN BLDG. #3010

ABACUS CATERING LIMITED
OFFICERS AND FINANCIAL ADVISERS
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

S Boggi
R J Stockall

SECRETARY:

Ms P Stockall

REGISTERED OFFICE:

142 Clayton Road
Chessington
Surrey
KT9 1NN

ACCOUNTANT:

Mrs S A Topping
12 Billockby close
Chessington
Surrey
KT9 2ED

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

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 1976

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ABACUS CATERING LIMITED

DIRECTORS REPORT

FOR THE YEAR ENDED 31 MARCH 2010

The Directors present their report and the financial statements for the year ended 31 March 2010.

PRINCIPAL ACTIVITY

The company's principal activity continues to be that of caterers.

DIRECTORS

The Directors, Mr S Boggi and Mr R J Stockall served during the whole of the period from 1 April 2009 to 31 March 2010

This report has been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 and was approved by the board on 8th November 2010 and signed on its behalf by.

A handwritten signature in black ink, appearing to read 'S Boggi'.

Mr S Boggi
Director

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ABACUS CATERING LIMITED

**ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO
THE DIRECTORS OF ABACUS CATERING LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 5 to 10, and you consider that the company is exempt from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

S.A. Topping

**S A Topping
Accountant**

Date 29.11.10

ABACUS CATERING LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED**

31 MARCH 2010

	Notes	2010 £	2009 £
TURNOVER	1,2	27,076	26,615
Cost of sales		<u>(3,462)</u>	<u>(3,318)</u>
GROSS PROFIT		23,614	23,297
Administrative costs		<u>(14,369)</u>	<u>(15,380)</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	3	9,245	7,917
Taxation on profit on Ordinary activities	1,4	(1,778)	(1,674)
PROFIT FOR THE YEAR AFTER TAXATION		<u>7,467</u>	<u>6,243</u>
Dividends		<u>(7,000)</u>	<u>(5,500)</u>
		467	743
RESERVES BROUGHT FORWARD		<u>5,111</u>	<u>4,368</u>
RESERVES CARRIED FORWARD		<u>5,578</u>	<u>5,111</u>

The notes on pages 8 to 10 form part of these accounts

THE UNIVERSITY OF CHICAGO

OFFICE OF THE ATTORNEY GENERAL
ALBANY, N. Y.

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ABACUS CATERING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible Assets	1,5	318	-
CURRENT ASSETS			
Stock		200	200
Debtors	6	2,304	2,077
Cash at Bank		<u>5,613</u>	<u>5,199</u>
		8,117	7,476
CREDITORS: amounts falling within one year	7	<u>(2,757)</u>	<u>(2,265)</u>
NET CURRENT ASSETS		<u>5,360</u>	<u>5,211</u>
NET ASSETS		<u>5,678</u>	<u>5,211</u>
Financed by:			
CAPITAL AND RESERVES			
Called up Share Capital	8	100	100
Profit and Loss account		<u>5,578</u>	<u>5,111</u>
SHAREHOLDERS FUNDS - (ALL EQUITY)		<u>5,678</u>	<u>5,211</u>

The notes on pages 8 to 10 form part of these accounts.

ABACUS CATERING LIMITED

BALANCE SHEET

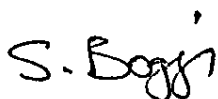
AS AT 31 MARCH 2010

For the year ended 31 March 2010 the Company was entitled to exemption from audit in accordance with sections 475 to 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the period in question under section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to the small companies regime set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts were approved by the Board on 8 November 2010 and signed on its behalf by:



S Boggi
Director

The notes on pages 8 to 10 form part of these accounts.

2000-2001

2000-2001

2000-2001

The first of the three main components of the project is the development of a new curriculum for the primary school level. This will involve a thorough review of the existing curriculum and the identification of areas for improvement. The second component is the development of new teaching materials and resources. This will involve the identification of new textbooks and the development of new teaching aids. The third component is the development of new teacher training programs. This will involve the identification of new training needs and the development of new training programs.

The second of the three main components of the project is the development of new teaching materials and resources. This will involve the identification of new textbooks and the development of new teaching aids. The third component is the development of new teacher training programs. This will involve the identification of new training needs and the development of new training programs.

The third of the three main components of the project is the development of new teacher training programs. This will involve the identification of new training needs and the development of new training programs. The project will also involve the development of new assessment tools and the development of new monitoring and evaluation systems.

The project will also involve the development of new assessment tools and the development of new monitoring and evaluation systems. The project will also involve the development of new assessment tools and the development of new monitoring and evaluation systems.

2000-2001

The project will also involve the development of new assessment tools and the development of new monitoring and evaluation systems.

ABACUS CATERING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

● **1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

- The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

●

● **1.2 TURNOVER**

- Turnover comprises the net invoiced value of goods and services supplied by the company, excluding Value Added Tax .

●

● **1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION**

- Tangible fixed assets are stated at cost less depreciation
- Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
- Plant and Equipment 25% straight-line basis

●

● **1.4 DEFERRED TAXATION**

- Provision is made for taxation deferred as a result of all material timing differences that have originated but not reversed at the balance sheet date.

QUESTION 1

Which of the following is not a characteristic of a good leader?

1. A good leader is someone who is able to inspire and motivate others.

ANSWER 1

1. A good leader is someone who is able to inspire and motivate others. (Correct)

2. A good leader is someone who is able to listen to others and understand their needs. (Correct)

3.

QUESTION 2

Which of the following is not a characteristic of a good leader?

1.

ANSWER 2

1. A good leader is someone who is able to inspire and motivate others. (Correct)

2. A good leader is someone who is able to listen to others and understand their needs. (Correct)

3. A good leader is someone who is able to make decisions quickly and effectively. (Correct)

4.

QUESTION 3

Which of the following is not a characteristic of a good leader?

ABACUS CATERING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010

2. TURNOVER

The whole of the turnover and profit before taxation is attributable to the principal activity of the company which is that of providing catering services within the United Kingdom.

3. OPERATING PROFIT

The operating profit is stated after charging:

	2010	2009
	£	£
Depreciation on tangible assets owned by the company	106	638
Directors' emoluments	-	-

4. TAXATION

UK corporation tax charged on the profit for the year	1,778	1,674
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5. TANGIBLE FIXED ASSETS

	Plant and Equipment
	£
COST	
At 1 April 2009	9,123
Additions	<u>424</u>
Cost at 31 March 2010	<u>9,547</u>
DEPRECIATION	
At 1 April 2009	9,123
Charge for the year	<u>106</u>
At 31 March 2010	<u>9,229</u>
NET BOOK VALUE	
At 31 March 2010	<u>318</u>
At 1 April 2009	<u>nil</u>

THEORY OF THE EARTH

CHAPTER I. OF THE ORIGIN OF THE EARTH.

SECTION I. OF THE FIRST STATE OF THE EARTH.

THE first state of the earth, according to the opinion of most philosophers, was a state of confusion. The matter was in a state of fluidity, and the different parts of it were in a state of motion. The earth was not yet formed, and the elements were in a state of confusion.

The opinion of some philosophers is, that the earth was formed out of a state of confusion. They say, that the matter was in a state of fluidity, and the different parts of it were in a state of motion.

Others say, that the earth was formed out of a state of confusion. They say, that the matter was in a state of fluidity, and the different parts of it were in a state of motion. They say, that the earth was not yet formed, and the elements were in a state of confusion.

CHAPTER II. OF THE SECOND STATE OF THE EARTH.

THE second state of the earth, according to the opinion of most philosophers, was a state of confusion. The matter was in a state of fluidity, and the different parts of it were in a state of motion.

CHAPTER III. OF THE THIRD STATE OF THE EARTH.

THE third state of the earth, according to the opinion of most philosophers, was a state of confusion. The matter was in a state of fluidity, and the different parts of it were in a state of motion.

Others say, that the earth was formed out of a state of confusion. They say, that the matter was in a state of fluidity, and the different parts of it were in a state of motion. They say, that the earth was not yet formed, and the elements were in a state of confusion.

Others say, that the earth was formed out of a state of confusion. They say, that the matter was in a state of fluidity, and the different parts of it were in a state of motion. They say, that the earth was not yet formed, and the elements were in a state of confusion.

CHAPTER IV. OF THE FOURTH STATE OF THE EARTH.

THE fourth state of the earth, according to the opinion of most philosophers, was a state of confusion. The matter was in a state of fluidity, and the different parts of it were in a state of motion.

ABACUS CATERING LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

6. DEBTORS

	2010	2009
	£	£
Due within one year:		
Trade debtors	<u>2,304</u>	<u>2,077</u>

7. CREDITORS

Amounts falling due within one year:		
Trade creditors and accruals	370	425
PAYE/National Insurance	71	83
Corporation Tax	1,778	1,674
Employee's Loan	<u>538</u>	<u>83</u>
	<u>2,757</u>	<u>2,265</u>

8. CALLED UP SHARE CAPITAL

AUTHORISED

Ordinary shares of £1	<u>100</u>	<u>100</u>
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ISSUED AND FULLY PAID

Ordinary shares of £1	<u>100</u>	<u>100</u>
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THE JOURNAL OF THE

ROYAL SOCIETY OF MEDICINE

VOLUME 100, PART 1, 1997

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88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

ABACUS CATERING LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2010

	2010	2009
	£	£
SALES	27,076	26,615
COST OF SALES		
Food and drink (adjusted for stock)	3,398	3,168
Other direct costs	<u>64</u>	<u>150</u>
	<u>3,462</u>	<u>3,318</u>
GROSS PROFIT	23,614	23,297
EXPENSES		
Accountancy	670	600
Bank charges	75	89
Depreciation	106	638
Laundry & cleaning	694	540
Printing, postage and stationery	84	97
Repairs and maintenance	847	733
Salaries	8,293	8,328
Sundry expenses	25	15
Sundry income	(75)	(100)
Telephone	861	1,037
Travel & motor expenses	2,009	2,623
Use of home as premises	<u>780</u>	<u>780</u>
	<u>14,369</u>	<u>15,380</u>
PROFIT FOR THE YEAR	<u>9,245</u>	<u>7,917</u>

This page does not form part of the statutory financial statements

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

2000	2000	
1000	1000	1000
500	500	500
250	250	250
125	125	125
62.5	62.5	62.5
31.25	31.25	31.25
15.625	15.625	15.625
7.8125	7.8125	7.8125
3.90625	3.90625	3.90625
1.953125	1.953125	1.953125
0.9765625	0.9765625	0.9765625
0.48828125	0.48828125	0.48828125
0.244140625	0.244140625	0.244140625
0.1220703125	0.1220703125	0.1220703125
0.06103515625	0.06103515625	0.06103515625
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0.000476837158203125	0.000476837158203125	0.000476837158203125
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1.490116119384766e-05	1.490116119384766e-05	1.490116119384766e-05
7.450580596923828e-06	7.450580596923828e-06	7.450580596923828e-06
3.725290298461914e-06	3.725290298461914e-06	3.725290298461914e-06
1.862645149230957e-06	1.862645149230957e-06	1.862645149230957e-06
9.313225746154785e-07	9.313225746154785e-07	9.313225746154785e-07
4.656612873077392e-07	4.656612873077392e-07	4.656612873077392e-07
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1.164153218269348e-07	1.164153218269348e-07	1.164153218269348e-07
5.82076609134674e-08	5.82076609134674e-08	5.82076609134674e-08
2.91038304567337e-08	2.91038304567337e-08	2.91038304567337e-08
1.455191522836685e-08	1.455191522836685e-08	1.455191522836685e-08
7.275957614183425e-09	7.275957614183425e-09	7.275957614183425e-09
3.637978807091712e-09	3.637978807091712e-09	3.637978807091712e-09
1.818989403545856e-09	1.818989403545856e-09	1.818989403545856e-09
9.09494701772928e-10	9.09494701772928e-10	9.09494701772928e-10
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2.27373675443232e-10	2.27373675443232e-10	2.27373675443232e-10
1.13686837721616e-10	1.13686837721616e-10	1.13686837721616e-10
5.6843418860808e-11	5.6843418860808e-11	5.6843418860808e-11
2.8421709430404e-11	2.8421709430404e-11	2.8421709430404e-11
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6.938893903907225e-15	6.938893903907225e-15	6.938893903907225e-15
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2.71050543121376e-17	2.71050543121376e-17	2.71050543121376e-17
1.35525271560688e-17	1.35525271560688e-17	1.35525271560688e-17
6.7762635780344e-18	6.7762635780344e-18	6.7762635780344e-18
3.3881317890172e-18	3.3881317890172e-18	3.3881317890172e-18
1.6940658945086e-18	1.6940658945086e-18	1.6940658945086e-18
8.470329472543e-19	8.470329472543e-19	8.470329472543e-19
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2.11758236813575e-19	2.11758236813575e-19	2.11758236813575e-19
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6.61744490042421875e-21	6.61744490042421875e-21	6.61744490042421875e-21
3.308722450212109375e-21	3.308722450212109375e-21	3.308722450212109375e-21
1.6543612251060546875e-21	1.6543612251060546875e-21	1.6543612251060546875e-21
8.2718061255302734375e-22	8.2718061255302734375e-22	8.2718061255302734375e-22
4.13590306276513671875e-22	4.13590306276513671875e-22	4.13590306276513671875e-22
2.067951531382568359375e-22	2.067951531382568359375e-22	2.067951531382568359375e-22
1.0339757656912841796875e-22	1.0339757656912841796875e-22	1.0339757656912841796875e-22
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