

Company No 1993906

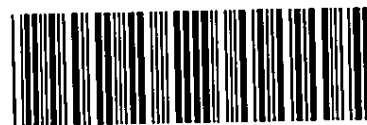
FORMATFORM LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2008

**Unit 25A
National Works
Bath Road
HOUNSLOW
Middlesex
TW4 7EA**

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18/09/2009

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COMPANIES HOUSE

FORTMATFORM LIMITED

ABBREVIATED FINANCIAL STATEMENTS
31st October 2008

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**ABBREVIATED BALANCE SHEET AT
31ST OCTOBER 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	22,095	2,343
CURRENT ASSETS			
Stocks		5195	4,960
Debtors		32,323	33,904
VAT Liability		8,351	
Cash at bank and in hand		<u>11,834</u>	<u>8,199</u>
		57,703	47,083
CURRENT LIABILITIES			
Creditors: Amounts falling due within one year		<u>1,560</u>	<u>16,886</u>
NET CURRENT ASSETS		56,143	30,177
NET ASSETS		<u>78,238</u>	<u>32,520</u>

Financed by:

CAPITAL AND RESERVES

Called up share capital	3	2	2
Profit and loss account	4	<u>58,407</u>	<u>28,142</u>
Shareholders' funds		<u>58,409</u>	<u>28,144</u>

The director has:

- taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249a(1)(total exemption)
- confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- acknowledged his responsibilities for preparing accounts which give a true and fair view of the company and of its loss for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company
- his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.

The director has:

- taken advantage of the exemptions conferred by Part 111 of Schedule 8 of the Companies Act 1985 and
- In his opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

The financial statements were approved by the board on
19th September 2009 and signed on its behalf by

.....
A Patel Director

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2008

1. ACCOUNTING POLICIES

(a) BASIS OF ACCOUNTING

The accounts are prepared under the historical cost convention.

(b) TANGIBLE FIXED ASSETS

Depreciation is calculated to write off the cost of the fixed assets over their effective lives at the following rates:

Plant and Machinery	25% per annum on reducing balance basis
Motor vehicle	25% per annum on reducing balance basis

(c) TURNOVER

Turnover represents net invoiced sales for the year excluding value added tax.

(d) STOCK

Stock and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure.

(e) DEFERRED TAXATION

Provision is made at the current rate for all material timing differences.

(f) CASH FLOW STATEMENTS

In accordance with FRS 1, given its entitlement to the exemptions available in sections 246 to 249 of the Companies Act 1985 for small companies when filing accounts with the Registrar of Companies, the company has not prepared cash flow statement.

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthal and Whistler (1973). The total chlorophyll content was determined by the method of Arar and Cook (1980).

1. 1990年12月1日以前，在《民法通则》施行以前，即1986年4月1日以前，发生民事法律行为，适用行为发生时的法律。

[illegible]

the 1990s, the number of people in the world who are illiterate has increased from 1.2 billion to 1.5 billion. The number of illiterate people in the world is expected to reach 1.7 billion by the year 2015. The number of illiterate people in the world is expected to reach 1.7 billion by the year 2015.

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$$\begin{aligned}
\frac{1}{2} \frac{d}{dt} \int_{\mathbb{R}^n} |\nabla u|^2 dx &= \frac{1}{2} \frac{d}{dt} \int_{\mathbb{R}^n} |\nabla u|^2 dx \\
&= \frac{1}{2} \frac{d}{dt} \int_{\mathbb{R}^n} |\nabla u|^2 dx \\
&= \frac{1}{2} \frac{d}{dt} \int_{\mathbb{R}^n} |\nabla u|^2 dx
\end{aligned}$$

the 1990s, the number of people in the world who are undernourished has declined from 1.1 billion to 800 million. The number of people who are malnourished has declined from 1.5 billion to 1 billion. The number of people who are obese has increased from 100 million to 300 million. The number of people who are overweight has increased from 100 million to 300 million. The number of people who are obese and overweight has increased from 100 million to 300 million. The number of people who are obese and overweight has increased from 100 million to 300 million.

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2008

2.TANGIBLE FIXED ASSETS

	Motor vehicles £	Furniture, Plant & Machinery £	TOTAL £
COST:			
At 1st November 2007	10,900	81,589	92,489
Additions in the year	-	29,507	29,507
Disposal	-	-	-
At 31st October 2008	<u>10,900</u>	<u>111,096</u>	<u>121,996</u>
DEPRECIATION:			
At 1st November 2007	10,845	79,301	90,146
Charge for the year	18	9,737	9,755
Written back on disposal	-	-	-
At 31st October 2008	<u>10,863</u>	<u>89,038</u>	<u>99,901</u>
NET BOOK VALUES:			
2008	<u>37</u>	<u>22,058</u>	<u>22,095</u>
2007	<u>55</u>	<u>2,288</u>	<u>2,343</u>

3.SHARE CAPITAL

	2008	2006
Authorised	£	£
100 shares of £ 1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid		
2 shares of £1 each	<u>2</u>	<u>2</u>

4.PROFIT AND LOSS ACCOUNT

	2008	2007
	£	£
At 1st November 2007	58,407	28,452
Loss for the year	<u>-925</u>	<u>4,066</u>
At 31st October 2008	<u>57,482</u>	<u>32,518</u>

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[illegible]

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

| Trial | Control (%) | MCI (%) | AD (%) |
|-------|-------------|---------|--------|
| 1 | 65 | 65 | 65 |
| 2 | 70 | 75 | 66 |
| 3 | 75 | 70 | 67 |
| 4 | 80 | 65 | 68 |
| 5 | 85 | 60 | 68 |

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971).

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2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 26

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