

Abbreviated Financial Statements for the Year Ended 31 December 1999

for

Lineagent Limited



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for the Year Ended 31 December 1999

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Lineagent Limited

Company Information  
for the Year Ended 31 December 1999

**DIRECTOR:** H R Hunt

**SECRETARY:** A. F. Hunt

**REGISTERED OFFICE:** 2 Armoury Way  
Wandsworth  
London SW18 1SH

**REGISTERED NUMBER:** 2576259

**AUDITORS:** Bass & Co.  
Chartered Accountants and  
Registered Auditors.  
123 Riddlesdown Road  
Purley  
Surrey  
CR8 1DL

1. The first part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the company.

2. The second part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the company.

3. The third part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the company.

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9. The ninth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the company.

10. The tenth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the company.

11. The eleventh part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the company.

Lineagent Limited

Report of the Auditors to

Lineagent Limited

Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 December 1999 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.



Bass & Co.  
Chartered Accountants and  
Registered Auditors.  
123 Riddlesdown Road  
Purley  
Surrey  
CR8 1DL

Dated: 18<sup>th</sup> October 2000

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Lineagent Limited

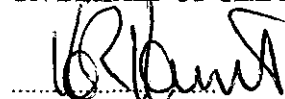
Abbreviated Balance Sheet

31 December 1999

		<u>31.12.99</u>		<u>31.12.98</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		149,617		150,336
<b>CURRENT ASSETS:</b>					
Stocks		32,660		35,614	
Debtors		104,444		110,189	
Cash at bank		<u>11,289</u>		<u>11,848</u>	
		148,393		157,651	
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>133,727</u>		<u>137,400</u>	
<b>NET CURRENT ASSETS:</b>			<u>14,666</u>		<u>20,251</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			164,283		170,587
<b>CREDITORS: Amounts falling due after more than one year</b>	3		(100,000)		(151,954)
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			<u>(5,247)</u>		<u>(4,656)</u>
			<u>£59,036</u>		<u>£13,977</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		10,000		10,000
Profit and loss account			<u>49,036</u>		<u>3,977</u>
Shareholders' funds			<u>£59,036</u>		<u>£13,977</u>

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



H R Hunt - DIRECTOR

Approved by the Board on 18<sup>th</sup> October 2000

The notes form part of these financial statements

1. *Pharmaceutical industry* – The pharmaceutical industry is the largest of the three industries, with sales of \$10.5 billion in 1997. It is the only industry that has not experienced a decline in sales since 1990. The industry is dominated by a few large firms, with the top five firms accounting for 40% of sales. The industry is highly competitive, with many firms competing for market share.

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the  $\beta$  phase of the polymer. The  $\beta$  phase is the more ordered phase and is characterized by a higher density and a higher melting point than the  $\alpha$  phase. The  $\beta$  phase is also the more stable phase and is the one that is most commonly observed in nature. The  $\alpha$  phase is the less ordered phase and is characterized by a lower density and a lower melting point than the  $\beta$  phase. The  $\alpha$  phase is also the less stable phase and is the one that is most commonly observed in nature.

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the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 250 million to 450 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The concentration of the *Agrobacterium* suspension was 10<sup>6</sup> cells/ml (A), 10<sup>7</sup> cells/ml (B), 10<sup>8</sup> cells/ml (C), and 10<sup>9</sup> cells/ml (D). The concentration of the *Agrobacterium* suspension was 10<sup>6</sup> cells/ml (A), 10<sup>7</sup> cells/ml (B), 10<sup>8</sup> cells/ml (C), and 10<sup>9</sup> cells/ml (D). The concentration of the *Agrobacterium* suspension was 10<sup>6</sup> cells/ml (A), 10<sup>7</sup> cells/ml (B), 10<sup>8</sup> cells/ml (C), and 10<sup>9</sup> cells/ml (D). The concentration of the *Agrobacterium* suspension was 10<sup>6</sup> cells/ml (A), 10<sup>7</sup> cells/ml (B), 10<sup>8</sup> cells/ml (C), and 10<sup>9</sup> cells/ml (D).

[illegible]



Notes to the Abbreviated Financial Statements  
for the Year Ended 31 December 1999

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Operating Leases**

Rentals applicable to operating leases, where substantially all of the benefits and risks of ownership remain with the lessor, are charged against profit as incurred.

1. *Chlorophyll a* (Chl *a*)

[illegible]

1. *Chlorophyll a* (Chl *a*)

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains.

• • • • •

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

$\frac{1}{2} \left( \frac{1}{2} \right) = \frac{1}{4}$

1. *Phragmites australis* (Cav.) Trin. ex Steud.

Notes to the Abbreviated Financial Statements  
for the Year Ended 31 December 1999

## 2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
<b>COST:</b>	
At 1 January 1999	378,188
Additions	70,081
Disposals	<u>(79,173)</u>
At 31 December 1999	<u>369,096</u>
<b>DEPRECIATION:</b>	
At 1 January 1999	227,852
Charge for year	49,886
Eliminated on disposals	<u>(58,259)</u>
At 31 December 1999	<u>219,479</u>
<b>NET BOOK VALUE:</b>	
At 31 December 1999	<u>149,617</u>
At 31 December 1998	<u>150,336</u>

## 3. CREDITORS:

Included in creditors falling due after more than one year is an unsecured loan of £100,000 (1998 - £150,000) repayable between one and five years.

## 4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.99	31.12.98
			£	£
10,000	Ordinary shares	£1	<u>10,000</u>	<u>10,000</u>

## 5. RELATED PARTY DISCLOSURES

During the year the company has paid rent and insurances of £62,419 (1998-£30,345) to Hunt Leaseholds Ltd, a company controlled by Mr. H.R. Hunt. These transactions were carried out on a normal trading basis. As at 31 December 1999 the company owed Hunt Leasehold Ltd £10,000 (1998-£nil) in respect of these transactions.

## 6. CONTROLLING PARTY

The company is controlled by the director Mr. H. R. Hunt

1. *Journal of the American Medical Association*, 1997; 277: 1033-1036.