

**COMPANY REGISTRATION NUMBER 2679236**

**IRLAM COMMERCIALS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31st MARCH 2013**

WEDNESDAY



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23/10/2013  
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# **IRLAM COMMERCIALS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st MARCH 2013**

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# IRLAM COMMERCIALS LIMITED

## ABBREVIATED BALANCE SHEET

31st MARCH 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	2		
Tangible assets			306
<b>CURRENT ASSETS</b>			
Stocks		4,900	6,240
Debtors		106,842	107,528
Cash at bank and in hand		217	3,396
		<u>111,959</u>	<u>117,164</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>105,155</u>	<u>75,408</u>
<b>NET CURRENT ASSETS</b>		<u>6,804</u>	<u>41,756</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,072</u>	<u>42,062</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	100	100
Profit and loss account		<u>6,972</u>	<u>41,962</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,072</u>	<u>42,062</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 5 form part of these abbreviated accounts.



# **IRLAM COMMERCIALS LIMITED**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**31st MARCH 2013**

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The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledge their responsibilities for:

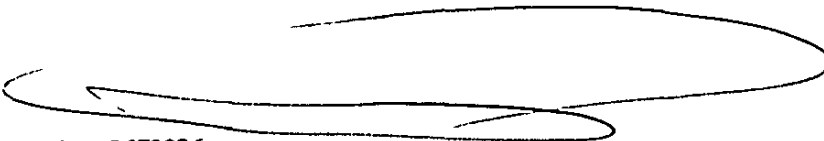
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 20th June 2013, and are signed on their behalf by

**MR P L NEALE**  
Director

Company Registration Number 2679236



The notes on pages 3 to 5 form part of these abbreviated accounts.

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1948. 2. 11.

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1961 7750 100 60 100 100 100

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

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

$\frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) \delta(x-a) dx = f(a)$

$\frac{d}{dt} \left( \frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

13

[illegible]

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



# **IRLAM COMMERCIALS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st MARCH 2013**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

#### **Cash flow statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

|                    |                         |
|--------------------|-------------------------|
| Plant & Machinery  | - 25% per annum on cost |
| Motor Vehicles     | - 25% per annum on cost |
| Computer Equipment | - 33% per annum on cost |

#### **Stocks**

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

#### **Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

#### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

#### **Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

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# IRLAM COMMERCIALS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2013

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### 1. ACCOUNTING POLICIES *(continued)*

#### Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exception.

\* deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. FIXED ASSETS

|                       | Tangible<br>Assets<br>£ |
|-----------------------|-------------------------|
| <b>COST</b>           |                         |
| At 1st April 2012     | 74,710                  |
| Additions             | 342                     |
| At 31st March 2013    | <u>75,052</u>           |
| <b>DEPRECIATION</b>   |                         |
| At 1st April 2012     | 74,404                  |
| Charge for year       | 380                     |
| At 31st March 2013    | <u>74,784</u>           |
| <b>NET BOOK VALUE</b> |                         |
| At 31st March 2013    | <u>268</u>              |
| At 31st March 2012    | <u>306</u>              |

### 3. TRANSACTIONS WITH THE DIRECTORS

Included in other creditors are amounts owing to Mr P L Neale and Mrs P A Neale, the directors, of £27,481 (2012 £10,981)

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THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

LABORATORY OF PHYSICAL CHEMISTRY

CHICAGO, ILLINOIS 60637

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# **IRLAM COMMERCIALS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st MARCH 2013**

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### **4. SHARE CAPITAL**

#### **Authorised share capital:**

|                                  | <b>2013</b>         | <b>2012</b>         |
|----------------------------------|---------------------|---------------------|
|                                  | <b>£</b>            | <b>£</b>            |
| 1,000 Ordinary shares of £1 each | <b><u>1,000</u></b> | <b><u>1,000</u></b> |

#### **Allotted, called up and fully paid:**

|                                | <b>2013</b>       |                   | <b>2012</b>       |                   |
|--------------------------------|-------------------|-------------------|-------------------|-------------------|
|                                | <b>No</b>         | <b>£</b>          | <b>No</b>         | <b>£</b>          |
| 100 Ordinary shares of £1 each | <b><u>100</u></b> | <b><u>100</u></b> | <b><u>100</u></b> | <b><u>100</u></b> |

