

3676095

ADWELL HOLDINGS LIMITED**REPORT OF THE DIRECTORS**

The Directors present their report with the financial statements of the company for the year ended 31 May 2007.

Principal Activity

The principal activity of the Company in the year under review was that of consultancy services.

Director

The directors set out in the table below held office for the whole of the period from 1 June 2006 to the date of this report.

The beneficial interests of the directors holding office on 31 May 2007 in the shares of the company were as follows:

	31.5.07	1.6.08
B ordinary shares of £1 each		
Mrs L Morton	50	50
L Morton	-	-

These directors did not hold any beneficial interests in the A ordinary shares of £1 each

These directors did not hold any non-beneficial interests in any of the shares of the company.

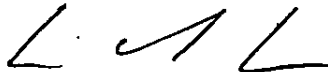
Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board:



L. Morton - Director

30 January 2008

(1)

FRIDAY



LADD06YP

L42

30/01/2009

406

COMPANIES HOUSE

THEORY OF THE
EARTH AND ITS HISTORY

The theory of the earth and its history is a branch of geology which deals with the origin and development of the earth and its various parts. It is a science which seeks to explain the processes which have shaped the earth and its features, and to determine the sequence of events which have taken place since the earth was first formed.

The theory of the earth and its history is based on the study of the earth's rocks and fossils, and on the principles of geology. It is a science which is constantly developing, as new discoveries are made and new theories are proposed. The theory of the earth and its history is a branch of geology which deals with the origin and development of the earth and its various parts.

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ADWELL HOLDINGS LIMITED

Profit and Loss Account for the year ended 31 May 2007

	Notes	2007 £	2006 £
Turnover		0	105007
Cost of Sales		0	1549
		<hr/>	<hr/>
Gross Profit		0	103458
Administrative expenses		265	47929
		<hr/>	<hr/>
Operating Profit/(Loss) on ordinary activities before taxation	2	(265)	55529
Taxation	3	0	9311
		<hr/>	<hr/>
Profit/(Loss) for the Financial Year after taxation		(265)	46218
		<hr/>	<hr/>

REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE

IN RESPONSE TO A RESOLUTION OF THE HOUSE OF REPRESENTATIVES, PASSED MAY 1, 1890

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ADWELL HOLDINGS LIMITED

Balance Sheet as at 31 May 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible Assets	4	4256	5674
Current assets			
Debtors	5	68261	68261
Creditors (amounts falling due within one year)	6	25810	26963
Net Current Assets		<u>42451</u>	<u>41298</u>
Total Assets less current liabilities		<u>46707</u>	<u>46972</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	46607	46872
Shareholders' funds		<u>46707</u>	<u>46972</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007. The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249(B) of the Companies 1985.

The directors acknowledge their responsibilities for-

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 each financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD



 L Morton - Director

Approved by the Board on 30 January 2009

THE HISTORY OF THE CITY OF BOSTON

BY
JOSEPH NEALE
OF THE
CITY OF BOSTON
IN TWO VOLUMES.
VOL. I.
BOSTON:
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1847.

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ADWELL PROPERTIES LIMITED

**Notes to the financial statements for the year ended
31 May 2007**

1. Accounting Policies

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

Turnover

Turnover consists of the invoiced value of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives.

2. Operating Profit

The operating profit is stated after charging:

	2007	2006
	£	£
Depreciation of tangible fixed assets	1418	1892
	====	====
Director's emoluments	0	4800
	====	====

3. Taxation

	2007	2006
	£	£
UK current year taxation		
UK Corporation Tax	0	9311
	——	——

ADWELL HOLDINGS LIMITED

**Notes to the financial statements for the year ended
31 May 2007 (continued)**

4. Tangible fixed assets

	£
Cost	
At 1 June 2006	13881
Additions	-
At 31 May 2007	<u>13881</u>
Depreciation	
At 1 June 2006	8207
Charge for year	1418
At 31 May 2007	<u>9625</u>
Net book values	
At 31 May 2007	<u>4256</u>

5. Debtors

	2007	2006
	£	£
Other debtors	<u>68261</u>	<u>68261</u>

**6. Creditors: amounts
falling due within one year**

	2007	2006
	£	£
Bank loans and overdrafts	2585	10021
Accrued expenses	250	1850
VAT	-	5575
Corporation tax	-	9311
Directors current account	22975	206
	<u>25810</u>	<u>26863</u>

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

— 100 —

— *Journal of the American Medical Association*, 1997, 278: 1001-1002

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[illegible]

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

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

11. *Journal of the American Medical Association*, 1997; 277: 1033-1037.

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ADWELL HOLDINGS LIMITED

Notes to the financial statements for the year ended 31 May 2007 (continued)

7. Called Up Share Capital

| Authorised:
Number: | Class | £
2007 | £
2006 |
|------------------------------------|-------|-----------|-----------|
| 900 Ordinary shares of £1 each | | 900 | 900 |
| 100 Ordinary shares of £1 each | | 50 | 50 |
| 100 Ordinary A shares of £1 each | | 50 | 50 |
| | | <hr/> | <hr/> |
| | | 1000 | 1000 |
| | | <hr/> | <hr/> |
| Allotted, called up and fully paid | | | |
| 50 Ordinary Ashares of £1 each | | 50 | 50 |
| 50 Ordinary B shares of £1 each | | 50 | 50 |
| | | <hr/> | <hr/> |
| | | 100 | 100 |
| | | <hr/> | <hr/> |

8. Reserves

| | |
|--------------------------|-------|
| | 2007 |
| At 1 January 2007 | 46872 |
| Profit/Loss for the year | (265) |
| | <hr/> |
| At 31 December 2007 | 46707 |
| | <hr/> |

9. Related Party Disclosures

At the balance sheet date the company was owed £58261 by Lowenfell Properties Limited, a company in which Mr L Morton is a director.

