

SILVER SERVICE TAXIS LTD

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST MAY 2000

3772442

COMPANY DETAILS

DIRECTORS:

Mr W E Connor

SECRETARY:

Mrs C Connor

REGISTERED OFFICE:

Moorlands
St Aidan's Cres
Annfield Plain
Stanley
Co Durham
DH9 7XF

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COLIN APPLEBY, ACCOUNTANT.

23 RIEVAULX, BIDDICK, WASHINGTON, TYNE & WEAR. NE38 7JP.

1996, 1997, 1998, 1999, 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, 26

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Journal of Management Education 30(6)

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

3. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ 4. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ 5. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

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

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. The number of illiterate people in the world is expected to reach 1.7 billion by the year 2015.

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Figure 1

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1987). The concentration of chlorophylls was expressed as $\mu\text{g mL}^{-1}$ of the sample.

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SILVER SERVICE TAXIS LTD

DIRECTORS' REPORT

FOR THE PERIOD ENDED 31ST MAY 2000

The directors present herewith, their annual report together with the financial statements of the Company for the period ended 31st May 2000.

RESULTS AND DIVIDENDS

The loss for the Period after taxation was £1,887.

The directors do not recommend payment of a dividend for the Period.

REVIEW OF THE BUSINESS

The Company's principal activity during the Period was that of Taxi Hire.

DIRECTORS AND THEIR INTERESTS

The directors of the Company during the Period and their interests in the share capital at the end of the period were as follows:-

Mr W E Connor

2000
1

FIXED ASSETS

The movements in fixed assets during the period are set out in note 5 to the accounts.

AUDITORS

For the period in question the company was entitled to the exemption conferred by Sub Section(1) of Section 249a of the Companies Act 1985 (Audit Exemption) Regulations 1994 (SI 1994/1985).

By Order of the Board

C Connor

Mrs C Connor
Secretary

COLIN APPLEBY, ACCOUNTANT.

23 RIEVAULX, BIDDICK, WASHINGTON, TYNE & WEAR. NE38 7JP.

1944-1945

1946-1947

1948-1949

1950-1951

1952-1953

1954-1955

1956-1957

1958

1959

1960

1961

1962

1963

1964

1965

1966

1967

1968

1969

SILVER SERVICE TAXIS LTD

ACCOUNTANTS REPORT

TO THE MEMBERS

In my opinion, the financial statements give a true and fair view of the state of affairs at 31st May 2000 and of its Loss for the Period ended 31st May 2000 and they have been properly prepared in accordance with the Companies Act 1985.

Col Appleby

COLIN APPLEBY

COLIN APPLEBY, ACCOUNTANT.

23 RIEVAULX, BIDDICK, WASHINGTON, TYNE & WEAR. NE38 7JP.

THE NEW YORK PUBLIC LIBRARY

ASTOR LENOX TILDEN FOUNDATION

500 N. 5TH ST. NEW YORK 10017

THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
500 N. 5TH ST. NEW YORK 10017

NEW YORK 10017

THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
500 N. 5TH ST. NEW YORK 10017

SILVER SERVICE TAXIS LTD

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31ST MAY 2000

| | <u>Notes</u> | £ |
|--|--------------|----------------|
| TURNOVER | 2 | 48,923 |
| ADMINISTRATION COSTS | 3 - 4 | <u>51,460</u> |
| OPERATING LOSS | | (2,537) |
| INTEREST RECEIVED | | <u>- - -</u> |
| RETAINED LOSS
FOR PERIOD | | (2,537) |
| DIVIDENDS PAID | | <u>- - -</u> |
| RETAINED (DEFICIT)
FOR PERIOD CARRIED FORWARD | | <u>(2,537)</u> |

COLIN APPLEBY, ACCOUNTANT.

23 RIEVAULX, BIDDICK, WASHINGTON, TYNE & WEAR. NE38 7JP.

THE FIRST ALPHABETICALLY

PHONETICALLY AND ORIGINALLY

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SILVER SERVICE TAXIS LTD

BALANCE SHEET

AS AT 31ST MAY 2000

| | <u>Notes</u> | £ | £ |
|---|--------------|----------------|----------------|
| FIXED ASSETS | | | |
| Tangible assets | 5 | | 3,450 |
| CURRENT ASSETS | 6 | | |
| Cash at bank | | 4,187 | |
| Debtors | | <u>3,031</u> | |
| | | <u>7,218</u> | |
| CREDITORS -Amount falling due within one year. | 7 | <u>13,203</u> | |
| NET CURRENT (LIABILITIES) | | | (5,985) |
| NET (LIABILITIES) | | | <u>(2,535)</u> |
| Financed By: | | | |
| CAPITAL AND RESERVES | | | |
| Issued Share Capital | | | 2 |
| Profit and Loss Account | | <u>(2,537)</u> | |
| | | <u>(2,535)</u> | |

Cont.....


.....Director

COLIN APPLEBY, ACCOUNTANT.
23 RIEVAULX, BIDDICK, WASHINGTON, TYNE & WEAR. NE38 7JP.

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Journal of Management Studies, 19(1), 67-80.

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100

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Figure 1 is a line graph showing the percentage of the total sample for each age group across different years. The x-axis represents years from 1970 to 1990, and the y-axis represents the percentage of the total sample, ranging from 0 to 100. The age groups are 0-14, 15-24, 25-34, 35-44, 45-54, 55-64, and 65+. The graph shows a general trend of decreasing percentages for younger age groups and increasing percentages for older age groups over time.

| Year | 0-14 | 15-24 | 25-34 | 35-44 | 45-54 | 55-64 | 65+ |
|------|------|-------|-------|-------|-------|-------|-----|
| 1970 | 18 | 15 | 12 | 10 | 8 | 6 | 4 |
| 1975 | 16 | 14 | 11 | 9 | 7 | 5 | 3 |
| 1980 | 14 | 12 | 10 | 8 | 6 | 4 | 2 |
| 1985 | 12 | 10 | 8 | 6 | 4 | 3 | 1 |
| 1990 | 10 | 8 | 6 | 4 | 3 | 2 | 1 |

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

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.

100

1997, 1998, 1999, 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, 26

Journal of Management Education 30(6)

[illegible]

SILVER SERVICE TAXIS LTD

BALANCE SHEET - CONTINUED

The Directors have:-

- a taken advantage of the Companies Act 1995 in not having these accounts audited under section 249A(1) [Total exemption].
- b confirmed that no notice has been deposited under Section 49b(2) of the Companies Act 1985.
- c Acknowledged their responsibility for ensuring that the company keeps accounting records which comply with sections 221 of the Companies Act 1985.
- d Acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the period ended 31st May 2000 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.

 Director

COLIN APPLEBY, ACCOUNTANT.

23 RIEVAULX, BIDDICK, WASHINGTON, TYNE & WEAR. NE38 7JP.

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SILVER SERVICE TAXIS LTD

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

1.1 Turnover

This represents the invoiced amounts of fees charged, net of value added tax.

1.2 Depreciation of tangible assets.

Provision is made for depreciation on all tangible assets, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life.

2 TURNOVER

The turnover arises entirely in the U.K.

3 OPERATING PROFIT/ (LOSS)

This is stated after charging

| | |
|--------------------------|--------|
| | £ |
| Staff Costs (See note 4) | 23,337 |
| Auditors' Remuneration | 500 |
| Depreciation | 1,600 |

4 EMPLOYEE INFORMATION

£

4.1 Staff costs:

| | |
|--------------------|--------|
| Wages and Salaries | 23,337 |
|--------------------|--------|

COLIN APPLEBY, ACCOUNTANT.

23 RIEVAULX, BIDDICK, WASHINGTON, TYNE & WEAR. NE38 7JP.

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SILVER SERVICE TAXIS LTD

NOTES ON THE ACCOUNTS - continued

| | | |
|-----|---|--------------------------|
| 4.2 | The average weekly number of employees during the year was made up as follows | <u>8</u> |
| | Office and Management | |
| 4.3 | The remuneration of the chairman and highest paid director was | <u>£</u>
<u>7,850</u> |

| 5 | TANGIBLE FIXED ASSETS | Fixtures and Fittings
£ | Motor Vehicles
£ | Total
£ |
|---|------------------------------|----------------------------|---------------------|--------------|
| | Cost: | | | |
| | Additions | 500 | 7,600 | 8,100 |
| | Disposals | - - | 4,000 | 4,000 |
| | At 31 st May 2000 | <u>500</u> | <u>3,600</u> | <u>4,100</u> |
| | Depreciation: | | | |
| | Charge for year | 50 | 1,550 | 1,600 |
| | Disposals | - - | 950 | 950 |
| | At 31 st May 2000 | <u>50</u> | <u>600</u> | <u>650</u> |
| | Net book value | | | |
| | At 31 st May 2000 | <u>450</u> | <u>3,000</u> | <u>3,450</u> |

COLIN APPLEBY, ACCOUNTANT.
23 RIEVAULX, BIDDICK, WASHINGTON, TYNE & WEAR. NE38 7JP.

THE TOTAL NUMBER OF
 INDIVIDUALS IN THE
 POPULATION

THE TOTAL NUMBER OF
 INDIVIDUALS IN THE
 POPULATION

THE TOTAL NUMBER OF
 INDIVIDUALS IN THE
 POPULATION

| SEX | AGE | TOTAL | MALE | FEMALE |
|-----|-----|-------|------|--------|
| | | | | |
| 1 | 1 | 1 | 1 | 0 |
| 2 | 2 | 2 | 2 | 0 |
| 3 | 3 | 3 | 3 | 0 |
| 4 | 4 | 4 | 4 | 0 |
| 5 | 5 | 5 | 5 | 0 |
| 6 | 6 | 6 | 6 | 0 |
| 7 | 7 | 7 | 7 | 0 |
| 8 | 8 | 8 | 8 | 0 |
| 9 | 9 | 9 | 9 | 0 |
| 10 | 10 | 10 | 10 | 0 |
| 11 | 11 | 11 | 11 | 0 |
| 12 | 12 | 12 | 12 | 0 |
| 13 | 13 | 13 | 13 | 0 |
| 14 | 14 | 14 | 14 | 0 |
| 15 | 15 | 15 | 15 | 0 |
| 16 | 16 | 16 | 16 | 0 |
| 17 | 17 | 17 | 17 | 0 |
| 18 | 18 | 18 | 18 | 0 |
| 19 | 19 | 19 | 19 | 0 |
| 20 | 20 | 20 | 20 | 0 |
| 21 | 21 | 21 | 21 | 0 |
| 22 | 22 | 22 | 22 | 0 |
| 23 | 23 | 23 | 23 | 0 |
| 24 | 24 | 24 | 24 | 0 |
| 25 | 25 | 25 | 25 | 0 |
| 26 | 26 | 26 | 26 | 0 |
| 27 | 27 | 27 | 27 | 0 |
| 28 | 28 | 28 | 28 | 0 |
| 29 | 29 | 29 | 29 | 0 |
| 30 | 30 | 30 | 30 | 0 |
| 31 | 31 | 31 | 31 | 0 |
| 32 | 32 | 32 | 32 | 0 |
| 33 | 33 | 33 | 33 | 0 |
| 34 | 34 | 34 | 34 | 0 |
| 35 | 35 | 35 | 35 | 0 |
| 36 | 36 | 36 | 36 | 0 |
| 37 | 37 | 37 | 37 | 0 |
| 38 | 38 | 38 | 38 | 0 |
| 39 | 39 | 39 | 39 | 0 |
| 40 | 40 | 40 | 40 | 0 |
| 41 | 41 | 41 | 41 | 0 |
| 42 | 42 | 42 | 42 | 0 |
| 43 | 43 | 43 | 43 | 0 |
| 44 | 44 | 44 | 44 | 0 |
| 45 | 45 | 45 | 45 | 0 |
| 46 | 46 | 46 | 46 | 0 |
| 47 | 47 | 47 | 47 | 0 |
| 48 | 48 | 48 | 48 | 0 |
| 49 | 49 | 49 | 49 | 0 |
| 50 | 50 | 50 | 50 | 0 |
| 51 | 51 | 51 | 51 | 0 |
| 52 | 52 | 52 | 52 | 0 |
| 53 | 53 | 53 | 53 | 0 |
| 54 | 54 | 54 | 54 | 0 |
| 55 | 55 | 55 | 55 | 0 |
| 56 | 56 | 56 | 56 | 0 |
| 57 | 57 | 57 | 57 | 0 |
| 58 | 58 | 58 | 58 | 0 |
| 59 | 59 | 59 | 59 | 0 |
| 60 | 60 | 60 | 60 | 0 |
| 61 | 61 | 61 | 61 | 0 |
| 62 | 62 | 62 | 62 | 0 |
| 63 | 63 | 63 | 63 | 0 |
| 64 | 64 | 64 | 64 | 0 |
| 65 | 65 | 65 | 65 | 0 |
| 66 | 66 | 66 | 66 | 0 |
| 67 | 67 | 67 | 67 | 0 |
| 68 | 68 | 68 | 68 | 0 |
| 69 | 69 | 69 | 69 | 0 |
| 70 | 70 | 70 | 70 | 0 |
| 71 | 71 | 71 | 71 | 0 |
| 72 | 72 | 72 | 72 | 0 |
| 73 | 73 | 73 | 73 | 0 |
| 74 | 74 | 74 | 74 | 0 |
| 75 | 75 | 75 | 75 | 0 |
| 76 | 76 | 76 | 76 | 0 |
| 77 | 77 | 77 | 77 | 0 |
| 78 | 78 | 78 | 78 | 0 |
| 79 | 79 | 79 | 79 | 0 |
| 80 | 80 | 80 | 80 | 0 |
| 81 | 81 | 81 | 81 | 0 |
| 82 | 82 | 82 | 82 | 0 |
| 83 | 83 | 83 | 83 | 0 |
| 84 | 84 | 84 | 84 | 0 |
| 85 | 85 | 85 | 85 | 0 |
| 86 | 86 | 86 | 86 | 0 |
| 87 | 87 | 87 | 87 | 0 |
| 88 | 88 | 88 | 88 | 0 |
| 89 | 89 | 89 | 89 | 0 |
| 90 | 90 | 90 | 90 | 0 |
| 91 | 91 | 91 | 91 | 0 |
| 92 | 92 | 92 | 92 | 0 |
| 93 | 93 | 93 | 93 | 0 |
| 94 | 94 | 94 | 94 | 0 |
| 95 | 95 | 95 | 95 | 0 |
| 96 | 96 | 96 | 96 | 0 |
| 97 | 97 | 97 | 97 | 0 |
| 98 | 98 | 98 | 98 | 0 |
| 99 | 99 | 99 | 99 | 0 |
| 100 | 100 | 100 | 100 | 0 |

SILVER SERVICE TAXIS LTD

NOTES ON THE ACCOUNTS - continued

| | | |
|---|--|--------|
| 6 | CREDITORS - AMOUNTS FALLING
DUE WITHIN ONE YEAR | £ |
| | Other taxes & social security costs | - - - |
| | Directors' current accounts | 12,703 |
| | Other creditors | 500 |

| | | | |
|---|----------------------------|------------|--------|
| 7 | SHARE CAPITAL | Authorised | Issued |
| | | £ | £ |
| | Ordinary shares of £1 each | 2 | 2 |

COLIN APPLEBY, ACCOUNTANT.
23 RIEVAULX, BIDDICK, WASHINGTON, TYNE & WEAR. NE38 7JP.

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DIVISION OF THE PHYSICAL SCIENCES

DEPARTMENT OF CHEMISTRY
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THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES

SILVER SERVICE TAXIS LTD

THE FOLLOWING STATEMENT DOES NOT FORM PART OF THE STATUTORY ACCOUNTS OF
THE COMPANY.

COLIN APPLEBY, ACCOUNTANT.
23 RIEVAULX, BIDDICK, WASHINGTON, TYNE & WEAR. NE38 7JP.

THE JOURNAL OF THE AMERICAN MEDICAL ASSOCIATION
PUBLISHED WEEKLY
CHICAGO, ILL., U.S.A.
1915

SILVER SERVICE TAXIS LTD
 TRADING AND PROFIT AND LOSS ACCOUNT
 FOR THE PERIOD ENDED 31ST MAY 2000

Takings 48,923

Less : **Motor Running Expenses**

| | |
|-----------------|---------------|
| Tax & Insurance | 9,209 |
| Maintenance | 3,280 |
| Fuel & Oil | 3,621 |
| | <u>16,110</u> |

Less : **Overheads**

| | |
|----------------------|-----------|
| Wages | 15,487 |
| Directors Salary | 7,850 |
| Rent & Rates | 3,923 |
| Heat & Light | 1,102 |
| Repairs & Renewals | 284 |
| Contract Wages | 1,489 |
| Telephone | 1,355 |
| Postage & Stationery | 314 |
| Advertising | 52 |
| Trade Licence | 1,151 |
| Trade Subscriptions | 20 |
| Bank Charges | 188 |
| Accountancy Fees | 500 |
| Cleaning Materials | <u>35</u> |

49,860

Depreciation

1,600

Net Loss For Period

(2,537)

CL Appleby

Colin Appleby

COLIN APPLEBY, ACCOUNTANT.

23 RIEVAULX, BIDDICK, WASHINGTON, TYNE & WEAR, NE38 7JP

THE UNITED STATES OF AMERICA
DOES hereby certify that
the following is a true and correct
copy of the original as the same
appears in the records of the
Department of the Interior.

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Section 2. The following is a true and correct
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