

A & M REPAIRS LIMITED

ANNUAL REPORT AND ACCOUNTS **FOR THE YEAR ENDED 31ST MARCH 2009**

GENERAL INFORMATION

DIRECTORS

Nicholas Amey

Stanley Amey

SECRETARY

Mrs Kathleen Amey

REGISTERED ADDRESS

River Barn
West Street
Winterbourne Kingston
Blandford
Dorset DT11 9AT

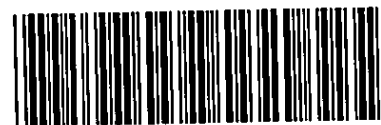
REGISTERED NUMBER

04704298

ACCOUNTANTS

B & D M Services
12, Darley Road
Ferndown
Dorset BH22 8QX

(01202) 891153



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27/07/2009

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COMPANIES HOUSE

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DEPARTMENT OF CHEMISTRY
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A & M REPAIRS LIMITED

CONTENTS

- i) Report of the directors
- ii) Report of the accountant
- iii) Statement of Directors Responsibilities
- iv) Profit and Loss Account
- v) Balance Sheet
- vi) Notes to the accounts

A & M REPAIRS LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31ST MARCH 2009

The directors present their report and the accounts for the year ended 31st March 2009

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

The company is trading in Agricultural & Mechanical repairs.

DIRECTORS AND THEIR INTERESTS IN THE COMPANY'S SHARES

The directors and their interests in the company's issued share capital were as follows:

	Ordinary Shares of £1 each.
N Amey	1
S Amey	1

STATEMENT OF DIRECTORS RESPONSIBILITIES

Company Law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company for that year. In preparing those accounts the directors are required to:

- a) select suitable accounting policies and then apply them consistently.
- b) make judgements and estimates that are reasonable and prudent.
- c) comply with applicable accounting standards subject to any material departures disclosed and explained in the accounts.
- d) prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts 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 any other irregularities.

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A & M REPAIRS LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31ST MARCH 2009 (CONT)

AUDITORS

Auditors will not be proposed for appointment in accordance with Section 385(2) of the Companies Act 1985, applicable to small companies, as the companies turnover allows them to file the accounts without the need for a formal audit to be performed. This situation will be reviewed as or if turnover increases.

SMALL COMPANY EXEMPTIONS

In preparing the above reports the directors have taken advantage of special exemptions applicable to small companies provided by Part 11 of Schedule 8 to the Companies Act 1985.

DIRECTORS REPORT

This report was approved by the board on 30th June 2009

Signed on behalf of the Board

.....  N Amey

THEORY OF THE EARTH

THEORY OF THE EARTH AND THE HISTORY OF THE EARTH

THEORY

The theory of the earth 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 causes of the various geological phenomena which we observe in nature.

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A & M REPAIRS LIMITED

REPORT OF THE ACCOUNTANTS FOR THE YEAR ENDED 31ST MARCH 2009

To the members on the unaudited accounts of A & M Repairs Limited for the year ended 31st March 2009.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND REPORTING ACCOUNTANTS

As previously stated in the report of the directors for the year ended 31st March 2009, the company's directors are responsible for the preparation of the accounts, and they consider that the company is exempt from an audit. It is the responsibility of the appointed accountant to carry out procedures designed to enable the accountant to report an opinion.

BASIS OF OPINION

The work carried out was conducted in accordance with the Statement of Standards for Reporting Accountants. The procedures consisted of comparing the accounts with the accounting records as kept by the company and by making such limited enquiries of the officers of the company as was considered necessary for the purpose of the report. These procedures provide only the assurance expressed in the opinion.

OPINION

In our opinion:

- a) the financial statements are in agreement with the accounting records kept by the company under section 221 of the Companies Act 1985.
- b) the financial statements have been prepared on a going concern basis.
- c) having regard only to and on the basis of, the information contained in those accounting records:
 - i) the accounts have been drawn up in a manner consistent with the accounting requirement specified in section 249C(6) of the Act; and

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2. This document is intended for the use of the following personnel:

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A & M REPAIRS LIMITED

REPORT OF THE ACCOUNTANTS FOR THE YEAR ENDED
31ST MARCH 2009 (CONTINUED)

- ii) the company satisfied the conditions for exemption from an audit of the accounts for the year specified in section 249A(4) of the Act and did not at any time within that year fall within any of the categories of companies not entitled to the exemption specified in section 249B(1) .

B & D M Services
Reporting Accountants
12, Darley Road
Ferndown
Dorset BH22 8QX

Signed 
Brian G Nagle
Reporting Accountant

01202 891153

30th June 2009

THEORY OF THE EARTH

CHAPTER I. OF THE ORIGIN AND DEVELOPMENT OF THE EARTH

The theory of the origin and development of the earth is a subject of great importance and interest. It is one of the most fundamental questions in geology, and has been the subject of much speculation and controversy. The following are some of the principal theories which have been advanced to explain the origin of the earth.

1. The Nebular Hypothesis	2. The Cataclysmic Hypothesis
3. The Evolutionary Hypothesis	4. The Creationist Hypothesis
5. The Impact Hypothesis	6. The Tidal Hypothesis
7. The Panspermia Hypothesis	8. The Big Bang Hypothesis
9. The Steady State Hypothesis	10. The Oscillating Universe Hypothesis

A & M REPAIRS LIMITED

STATEMENT OF DIRECTORS RESPONSIBILITIES

YEAR ENDED 31ST MARCH 2009

The Directors of the Company are required under company law to prepare financial statements for each financial year. These financial statements give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period.

In preparing these financial statements, the directors are required to:-

- i) Select suitable accounting policies and apply them consistently.
- ii) Make reasonable and prudent judgement and estimates.
- iii) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.
- iv) Keep proper accounting records.
- v) Safeguard the company's assets.
- vi) Take reasonable steps for the prevention and detection of fraud.

By Order of the Board

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A & M REPAIRS LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2009

	<u>NOTES</u>	£	£
		2009	2008
INCOME			
Turnover	2	149,342	151,207
Cost of Sales	3	<u>55,256</u>	<u>58,609</u>
GROSS PROFIT		94,086	92,598
LESS EXPENSES	4	<u>83,825</u>	<u>119,608</u>
Profit / Loss on Ordinary Activities before tax		-10,261	-27,010
Provision for tax	5	<u>0</u>	<u>0</u>
Profit / Loss on Ordinary Activity after tax		-10,261	-27,010
Proposed Dividend	6	<u>0</u>	<u>0</u>
Net Profit (Loss) transferred to reserves	7	<u>-10,261</u>	<u>-27,010</u>

The Company has no other recognised gains or losses other than those included in the figure shown above, therefore no separate statement of total recognised gains or losses has been presented.

The notes to the financial statement forms part of the financial statement.

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A & M REPAIRS LIMITED

BALANCE SHEET AS AT 31ST MARCH 2009

	<u>NOTES</u>	£	£	£
	2007	2009		2008
FIXED ASSETS	8		55,678	59,328
CURRENT ASSETS	9			
Stock		3,727		4,000
Debtors		18,633		16,029
Cash & Bank		<u>11,203</u>		<u>9,993</u>
		33,563		30,022
CURRENT LIABILITIES				
Amounts falling due within 12 months	10	<u>27,331</u>		<u>35,001</u>
NET CURRENT ASSETS			6,232	<u>-4,979</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			61,910	54,349
LONG TERM LIABILITIES	11			
Amounts falling due within more than 12 months			<u>56,961</u>	<u>59,663</u>
			<u>4,949</u>	<u>-5,314</u>
REPRESENTED BY				
Authorised share capital: 1,000 Ordinary £1 Shares				
CAPITAL & RESERVES	12			
Issued share capital			2	
Profit & Loss Account			10,261	-27,010
Reserves			<u>-5,314</u>	<u>21,694</u>
			<u>4,949</u>	<u>-5,314</u>

A & M REPAIRS LIMITED

BALANCE SHEET AS AT 31ST MARCH 2009 (CONTINUED)

THE DIRECTORS HAVE:

- a) Taken advantage of the Companies Act in not having these accounts audited under Section 249A(1).
- b) Confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985.
- c) Acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 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 & 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 the Act relating accounts, so far as applicable to the company.

Signed



..... Director

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Figure 2. The effect of the frequency of the applied electric field on the polymerization of M_2 in the presence of M_1 at $[\text{M}_1] = 0.05 \text{ mol/L}$ and $[\text{M}_2] = 0.05 \text{ mol/L}$ at 25°C .

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301-24

for the "one-dollar-a-year" plan, which was in effect until 1960.

See also: [Wavelength](#), [Light](#), [Frequency](#), [Color](#), [Spectrum](#)

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Journal of Management Education 30(6)p.789-804

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A & M REPAIRS LIMITED

NOTES TO THE FINANCIAL STATEMENT

FOR THE YEAR ENDING 31ST MARCH 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of Accounts

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

1.2 Turnover

Turnover represents the total sales as invoiced to customers net of V.A.T.

1.3 Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Non depreciating assets are stated at cost or net realisable value whichever is the greater.

1.4 Depreciation

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

1.5 Cash flow statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year ended 31st March 2009.

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These results suggest that the Ca^{2+} concentration in the Ca^{2+} solution is an important factor in the Ca^{2+} uptake by the plant.

the 1990s, the number of people in the world who are under 15 years of age is expected to increase by 1.5 billion, from 1.1 billion in 1990 to 2.6 billion in 2010. The number of people aged 65 and over is expected to increase by 1 billion, from 350 million in 1990 to 1.4 billion in 2010. The number of people aged 15-64 is expected to increase by 1.5 billion, from 2.5 billion in 1990 to 4.0 billion in 2010. The number of people aged 65 and over is expected to increase by 1 billion, from 350 million in 1990 to 1.4 billion in 2010. The number of people aged 15-64 is expected to increase by 1.5 billion, from 2.5 billion in 1990 to 4.0 billion in 2010.

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

and the authors of the *Journal of the American Medical Association*.

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Figure 1. The effect of the concentration of the *Agaricus bisporus* spores on the growth of *Agaricus bisporus* and *Agaricus bisporus* spores on the growth of *Agaricus bisporus*.

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

1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

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When I was at school...

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and the β values are the same as in the first model. The β values are the same as in the first model.

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler and Whistler (1973).

A & M REPAIRS LIMITED

NOTES TO THE FINANCIAL STATEMENT

FOR THE YEAR ENDING 31ST MARCH 2009 (CONTINUED)

2. TURNOVER

The whole of the turnover is attributable to the principal activity of the company

being that of Agricultural and Mechanical Repairs and is stated net of V.A.T.

This principal activity was carried on wholly within the United Kingdom.

3. COST OF SALES

	£	£
Opening Stock at beginning of year		4,000
Purchase during the year		52,798
Transport		0
Vehicle Inspection		0
M.O.T's.		<u>2,185</u>
		58,983
LESS: Disallowable Expenses	0	
Closing stock at end of year	<u>3,727</u>	
		<u>3,727</u>
Cost of Sales		<u><u>55,256</u></u>

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

PHYSICAL CHEMISTRY

LECTURE NOTES

The purpose of these lecture notes is to provide a summary of the material covered in the Physical Chemistry course. The notes are intended to be used as a reference for students and as a guide for the preparation of the final examination.

TABLE OF CONTENTS

1. Thermodynamics	1
2. Kinetics	15
3. Electrochemistry	35
4. Spectroscopy	55
5. Quantum Mechanics	75
6. Statistical Mechanics	95
7. Molecular Structure	115
8. Phase Transitions	135
9. Polymers	155
10. Colloids	175
11. Surface Chemistry	195
12. Environmental Chemistry	215
13. Biochemistry	235
14. Materials Chemistry	255
15. Nanotechnology	275
16. Catalysis	295
17. Environmental Engineering	315
18. Materials Engineering	335
19. Nanotechnology Engineering	355
20. Catalysis Engineering	375
21. Environmental Engineering	395
22. Materials Engineering	415
23. Nanotechnology Engineering	435
24. Catalysis Engineering	455
25. Environmental Engineering	475
26. Materials Engineering	495
27. Nanotechnology Engineering	515
28. Catalysis Engineering	535
29. Environmental Engineering	555
30. Materials Engineering	575
31. Nanotechnology Engineering	595
32. Catalysis Engineering	615
33. Environmental Engineering	635
34. Materials Engineering	655
35. Nanotechnology Engineering	675
36. Catalysis Engineering	695
37. Environmental Engineering	715
38. Materials Engineering	735
39. Nanotechnology Engineering	755
40. Catalysis Engineering	775
41. Environmental Engineering	795
42. Materials Engineering	815
43. Nanotechnology Engineering	835
44. Catalysis Engineering	855
45. Environmental Engineering	875
46. Materials Engineering	895
47. Nanotechnology Engineering	915
48. Catalysis Engineering	935
49. Environmental Engineering	955
50. Materials Engineering	975
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52. Catalysis Engineering	1015
53. Environmental Engineering	1035
54. Materials Engineering	1055
55. Nanotechnology Engineering	1075
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57. Environmental Engineering	1115
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66. Materials Engineering	1295
67. Nanotechnology Engineering	1315
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69. Environmental Engineering	1355
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89. Environmental Engineering	1755
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91. Nanotechnology Engineering	1795
92. Catalysis Engineering	1815
93. Environmental Engineering	1835
94. Materials Engineering	1855
95. Nanotechnology Engineering	1875
96. Catalysis Engineering	1895
97. Environmental Engineering	1915
98. Materials Engineering	1935
99. Nanotechnology Engineering	1955
100. Catalysis Engineering	1975
101. Environmental Engineering	1995
102. Materials Engineering	2015
103. Nanotechnology Engineering	2035
104. Catalysis Engineering	2055
105. Environmental Engineering	2075
106. Materials Engineering	2095
107. Nanotechnology Engineering	2115
108. Catalysis Engineering	2135
109. Environmental Engineering	2155
110. Materials Engineering	2175
111. Nanotechnology Engineering	2195
112. Catalysis Engineering	2215
113. Environmental Engineering	2235
114. Materials Engineering	2255
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138. Materials Engineering	2735
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141. Environmental Engineering	2795
142. Materials Engineering	2815
143. Nanotechnology Engineering	2835
144. Catalysis Engineering	2855
145. Environmental Engineering	2875
146. Materials Engineering	2895
147. Nanotechnology Engineering	2915
148. Catalysis Engineering	2935
149. Environmental Engineering	2955
150. Materials Engineering	2975
151. Nanotechnology Engineering	2995
152. Catalysis Engineering	3015
153. Environmental Engineering	3035
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158. Materials Engineering	3135
159. Nanotechnology Engineering	3155
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161. Environmental Engineering	3195
162. Materials Engineering	3215
163. Nanotechnology Engineering	3235
164. Catalysis Engineering	3255
165. Environmental Engineering	3275
166. Materials Engineering	3295
167. Nanotechnology Engineering	3315
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169. Environmental Engineering	3355
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180. Catalysis Engineering	3575
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182. Materials Engineering	3615
183. Nanotechnology Engineering	3635
184. Catalysis Engineering	3655
185. Environmental Engineering	3675
186. Materials Engineering	3695
187. Nanotechnology Engineering	3715
188. Catalysis Engineering	3735
189. Environmental Engineering	3755
190. Materials Engineering	3775
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193. Environmental Engineering	3835
194. Materials Engineering	3855
195. Nanotechnology Engineering	3875
196. Catalysis Engineering	3895
197. Environmental Engineering	3915
198. Materials Engineering	3935
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200. Catalysis Engineering	3975
201. Environmental Engineering	3995
202. Materials Engineering	4015
203. Nanotechnology Engineering	4035
204. Catalysis Engineering	4055
205. Environmental Engineering	4075
206. Materials Engineering	4095
207. Nanotechnology Engineering	4115
208. Catalysis Engineering	4135
209. Environmental Engineering	4155
210. Materials Engineering	4175
211. Nanotechnology Engineering	4195
212. Catalysis Engineering	4215
213. Environmental Engineering	4235
214. Materials Engineering	4255
215. Nanotechnology Engineering	4275
216. Catalysis Engineering	4295
217. Environmental Engineering	4315
218. Materials Engineering	4335
219. Nanotechnology Engineering	4355
220. Catalysis Engineering	4375
221. Environmental Engineering	4395
222. Materials Engineering	4415
223. Nanotechnology Engineering	4435
224. Catalysis Engineering	4455
225. Environmental Engineering	4475
226. Materials Engineering	4495
227. Nanotechnology Engineering	4515
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229. Environmental Engineering	4555
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231. Nanotechnology Engineering	4595
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233. Environmental Engineering	4635
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235. Nanotechnology Engineering	4675
236. Catalysis Engineering	4695
237. Environmental Engineering	4715
238. Materials Engineering	4735
239. Nanotechnology Engineering	4755
240. Catalysis Engineering	4775
241. Environmental Engineering	4795
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243. Nanotechnology Engineering	4835
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245. Environmental Engineering	4875
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247. Nanotechnology Engineering	4915
248. Catalysis Engineering	4935
249. Environmental Engineering	4955
250. Materials Engineering	4975
251. Nanotechnology Engineering	4995
252. Catalysis Engineering	5015
253. Environmental Engineering	5035
254. Materials Engineering	5055
255. Nanotechnology Engineering	5075
256. Catalysis Engineering	5095
257. Environmental Engineering	5115
258. Materials Engineering	5135
259. Nanotechnology Engineering	5155
260. Catalysis Engineering	5175
261. Environmental Engineering	5195
262. Materials Engineering	5215
263. Nanotechnology Engineering	5235
264. Catalysis Engineering	5255
265. Environmental Engineering	5275
266. Materials Engineering	5295
267. Nanotechnology Engineering	5315
268. Catalysis Engineering	5335
269. Environmental Engineering	5355
270. Materials Engineering	5375
271. Nanotechnology Engineering	5395
272. Catalysis Engineering	5415
273. Environmental Engineering	5435
274. Materials Engineering	5455
275. Nanotechnology Engineering	5475
276. Catalysis Engineering	5495
277. Environmental Engineering	5515
278. Materials Engineering	5535
279. Nanotechnology Engineering	5555
280. Catalysis Engineering	5575
281. Environmental Engineering	5595
282. Materials Engineering	5615
283. Nanotechnology Engineering	5635
284. Catalysis Engineering	5655
285. Environmental Engineering	5675
286. Materials Engineering	5695
287. Nanotechnology Engineering	5715
288. Catalysis Engineering	5735
289. Environmental Engineering	5755
290. Materials Engineering	5775
291. Nanotechnology Engineering	5795
292. Catalysis Engineering	5815
293. Environmental Engineering	5835
294. Materials Engineering	5855
295. Nanotechnology Engineering	5875
296. Catalysis Engineering	5895
297. Environmental Engineering	5915
298. Materials Engineering	5935
299. Nanotechnology Engineering	5955
300. Catalysis Engineering	5975
301. Environmental Engineering	5995
302. Materials Engineering	6015
303. Nanotechnology Engineering	6035
304. Catalysis Engineering	6055
305. Environmental Engineering	6075
306. Materials Engineering	6095
307. Nanotechnology Engineering	6115
308. Catalysis Engineering	6135
309. Environmental Engineering	6155
310. Materials Engineering	6175
311. Nanotechnology Engineering	6195
312. Catalysis Engineering	6215
313. Environmental Engineering	6235
314. Materials Engineering	6255
315. Nanotechnology Engineering	6275
316. Catalysis Engineering	6295
317. Environmental Engineering	6315
318. Materials Engineering	6335
319. Nanotechnology Engineering	6355
320. Catalysis Engineering	6375
321. Environmental Engineering	6395
322. Materials Engineering	6415
323. Nanotechnology Engineering	6435
324. Catalysis Engineering	6455
325. Environmental Engineering	6475
326. Materials Engineering	6495
327. Nanotechnology Engineering	6515
328. Catalysis Engineering	6535
329. Environmental Engineering	6555
330. Materials Engineering	6575
331. Nanotechnology Engineering	6595
332. Catalysis Engineering	6615
333. Environmental Engineering	6635
334. Materials Engineering	6655
335. Nanotechnology Engineering	6675
336. Catalysis Engineering	6695
337. Environmental Engineering	6715
338. Materials Engineering	6735
339. Nanotechnology Engineering	6755
340. Catalysis Engineering	6775
341. Environmental Engineering	6795
342. Materials Engineering	6815
343. Nanotechnology Engineering	6835
344. Catalysis Engineering	6855
345. Environmental Engineering	6875
346. Materials Engineering	6895
347. Nanotechnology Engineering	6915
348. Catalysis Engineering	6935
349. Environmental Engineering	6955
350. Materials Engineering	6975
351. Nanotechnology Engineering	6995
352. Catalysis Engineering	7015
353. Environmental Engineering	7035
354. Materials Engineering	7055
355. Nanotechnology Engineering	7075
356. Catalysis Engineering	7095
357. Environmental Engineering	7115
358. Materials Engineering	7135
359. Nanotechnology Engineering	7155
360. Catalysis Engineering	7175
361. Environmental Engineering	7195
362. Materials Engineering	7215
363. Nanotechnology Engineering	7235
364. Catalysis Engineering	7255
365. Environmental Engineering	7275
366. Materials Engineering	7295
367. Nanotechnology Engineering	7315
368. Catalysis Engineering	7335
369. Environmental Engineering	7355
370. Materials Engineering	7375
371. Nanotechnology Engineering	7395
372. Catalysis Engineering	7415
373. Environmental Engineering	7435
374. Materials Engineering	7455
375. Nanotechnology Engineering	7475
376. Catalysis Engineering	7495
377. Environmental Engineering	7515
378. Materials Engineering	7535
379. Nanotechnology Engineering	7555
380. Catalysis Engineering	7575
381. Environmental Engineering	7595
382. Materials Engineering	7615
383. Nanotechnology Engineering	7635
384. Catalysis Engineering	7655
385. Environmental Engineering	7675
386. Materials Engineering	7695
387. Nanotechnology Engineering	7715
388. Catalysis Engineering	7735
389. Environmental Engineering	7755
390. Materials Engineering	7775
391. Nanotechnology Engineering	7795
392. Catalysis Engineering	7815
393. Environmental Engineering	7835
394. Materials Engineering	7855
395. Nanotechnology Engineering	7875
396. Catalysis Engineering	7895
397. Environmental Engineering	7915
398. Materials Engineering	7935
399. Nanotechnology Engineering	7955
400. Catalysis Engineering	7975
401. Environmental Engineering	7995
402. Materials Engineering	8015
403. Nanotechnology Engineering	8035
404. Catalysis Engineering	8055
405. Environmental Engineering	8075
406. Materials Engineering	8095
407. Nanotechnology Engineering	8115
408. Catalysis Engineering	8135
409. Environmental Engineering	8155
410. Materials Engineering	8175
411. Nanotechnology Engineering	8195
412. Catalysis Engineering	8215
413. Environmental Engineering	8235
414. Materials Engineering	8255
415. Nanotechnology Engineering	8275
416. Catalysis Engineering	8295
417. Environmental Engineering	8315
418. Materials Engineering	8335
419. Nanotechnology Engineering	8355
420. Catalysis Engineering	8375
421. Environmental Engineering	8395
422. Materials Engineering	8415
423. Nanotechnology Engineering	8435
424. Catalysis Engineering	8455
425. Environmental Engineering	8475
426. Materials Engineering	8495
427. Nanotechnology Engineering	8515
428. Catalysis Engineering	8535
429. Environmental Engineering	8555
430. Materials Engineering	8575
431. Nanotechnology Engineering	8595
432. Catalysis Engineering	8615
433. Environmental Engineering	8635
434. Materials Engineering	8655
435. Nanotechnology Engineering	8675
436. Catalysis Engineering	8695
437. Environmental Engineering	8715
438. Materials Engineering	8735
439. Nanotechnology Engineering	8755
440. Catalysis Engineering	8775
441. Environmental Engineering	8795
442. Materials Engineering	8815
443. Nanotechnology Engineering	8835
444. Catalysis Engineering	8855
445. Environmental Engineering	8875
446. Materials Engineering	8895
447. Nanotechnology Engineering	8915
448. Catalysis Engineering	8935
449. Environmental Engineering	8955
450. Materials Engineering	8975
451. Nanotechnology Engineering	8995
452. Catalysis Engineering	9015
453. Environmental Engineering	9035
454. Materials Engineering	9055
455. Nanotechnology Engineering	9075
456. Catalysis Engineering	9095
457. Environmental Engineering	9115
458. Materials Engineering	9135
459. Nanotechnology Engineering	9155
460. Catalysis Engineering	9175
461. Environmental Engineering	9195
462. Materials Engineering	9215
463. Nanotechnology Engineering	9235
464. Catalysis Engineering	9255
465. Environmental Engineering	9275
466. Materials Engineering	9295
467. Nanotechnology Engineering	9315
468. Catalysis Engineering	9335
469. Environmental Engineering	9355
470. Materials Engineering	9375
471. Nanotechnology Engineering	9395
472. Catalysis Engineering	9415
473. Environmental Engineering	9435
474. Materials Engineering	9455
475. Nanotechnology Engineering	9475
476. Catalysis Engineering	9495
477. Environmental Engineering	9515
478. Materials Engineering	9535
479. Nanotechnology Engineering	9555
480. Catalysis Engineering	9575
481. Environmental Engineering	9595
482. Materials Engineering	9615
483. Nanotechnology Engineering	9635

A & M REPAIRS LIMITED

NOTES TO THE FINANCIAL STATEMENT

FOR THE YEAR ENDING 31ST MARCH 2009 (CONTINUED)

4. EXPENSES	£	£
a) Distribution Expenses		
Diesel & Oil	6,015	
Other Motor Vehicle Expenses	1,425	
Tools & Equipment	1,254	
Miscellaneous Expenses	<u>300</u>	
		8,994
b) General Administration Expenses		
Repairs	5,198	
Heat, Light & Water	2,643	
Cleaning	169	
Printing, Post & Stationery	882	
Telephone	781	
Mobile Phone	370	
Insurance	8,386	
Miscellaneous Expenses	<u>641</u>	
		19,050
c) Financial Expenses		
Wages	28,375	
Directors Remuneration	22,672	
Legal & Professional	650	
Companies House	30	
Bank Charges	386	
Health & Safety	18	
Depreciation of Fixed Assets	<u>3,650</u>	
		<u>55,781</u>
Total Expenses		<u>83,825</u>

A & M REPAIRS LIMITED

NOTES TO THE FINANCIAL STATEMENT

FOR THE YEAR ENDING 31ST MARCH 2009 (CONTINUED)

5. PROVISION FOR TAX

There is a loss of £16,749 on Ordinary activities and no extra-ordinary activity of the company. The Company has made a loss of £16,749 on the year therefore no provision for Corporation Tax has been made.

6. DIVIDENDS

It is not proposed to declare a dividend.

7. NET LOSS TRANSFERRED TO RESERVES

	£
Reserves as at 31st March 2008	-5,314
Profit / Loss for year	<u>10,261</u>
Balance of reserves as at 31st March 2009	<u>4,947</u>

8. FIXED ASSETS

	Motor Veh	Tractors	Equipment	Fix & Fits	Total
	£	£	£	£	£
Cost	24,854	1,466	25,115	3,620	55,055
Additions	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	24,854	1,466	25,115	3,620	55,055
Depreciation for year	1,408	349	1,629	265	3,650
Depreciation to date	<u>19,223</u>	<u>1,466</u>	<u>10,451</u>	<u>2,122</u>	<u>33,262</u>
Book Value c/f	<u>5,631</u>	<u>0</u>	<u>14,664</u>	<u>1,498</u>	<u>21,793</u>

DECLARATION

DECLARATION OF THE AUTHOR

DECLARATION OF THE AUTHOR

I, the undersigned,

do hereby declare that the work is my original work and that I have not used any other person's work without their permission.

I have not used any other person's work without their permission.

I have not used any other person's work without their permission.

I have not used any other person's work without their permission.

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I have not used any other person's work without their permission.

No.	Name	Signature		Date
		Author	Supervisor	
1	Author	[Signature]	[Signature]	2023/01/01
2	Supervisor	[Signature]	[Signature]	2023/01/01
3	Author	[Signature]	[Signature]	2023/01/01
4	Supervisor	[Signature]	[Signature]	2023/01/01
5	Author	[Signature]	[Signature]	2023/01/01
6	Supervisor	[Signature]	[Signature]	2023/01/01
7	Author	[Signature]	[Signature]	2023/01/01
8	Supervisor	[Signature]	[Signature]	2023/01/01

A & M REPAIRS LIMITED

NOTES TO THE FINANCIAL STATEMENT

FOR THE YEAR ENDING 31ST MARCH 2009 (CONTINUED)

8. FIXED ASSETS (CONTINUED)

NON DEPRECIATING ASSETS

Non Depreciating Assets are valued at cost or net realisable value, whichever is the greater amount.

The Non Depreciating Assets currently stand at:

	£
Freehold Land	12,799
Barn & Outbuildings	<u>21,086</u>
	<u>33,885</u>
Total Fixed Assets	
Depreciating Assets	21,793
Non Depreciating Assets	<u>33,885</u>
Total Fixed Assets	<u>55,678</u>

9. CURRENT ASSETS

Stock:- Stock is valued at cost or net realisable value whichever is the greater. As stock is for the purpose of the general activity of the company and not for re-sale then the stock valuation is generally at cost price.

Debtors:- Trade debtors as at 31st March 2009 amounted to £18,633.

Cash & Bank:- The Bank Statement as at 31st March 2009 shows a credit balance of £10,234. A reconciliation of the Bank account together with the cash in hand gives a balance as at 31st March 2009 of £11,203.

A & M REPAIRS LIMITED

NOTES TO THE FINANCIAL STATEMENT

FOR THE YEAR ENDING 31ST MARCH 2009 (CONTINUED)

10. CURRENT LIABILITIES

The Current Liabilities or amounts falling due within the next 12 months are as follows:

	£
Loan	17,500
Trade Creditors	3,795
Accrual Tax & N.I. payments	3,652
Unpaid V.A.T.	<u>2,384</u>
Total Creditors	<u>27,331</u>

11. LONG TERM LIABILITIES

Amounts falling due within more than twelve months being Mortgage and loans amount to £56,961.

12. CAPITAL & RESERVES

	£
Issued Share capital	
Issued and paid up one pound shares	2
Profit and Loss account as per account	10,261
Reserves as at 31st March 2008	<u>-5,314</u>
Reserves as at 31st March 2009	<u>4,949</u>

