

Company Registration No. 04832105 (England and Wales)

**7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2008**

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# **7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

## **COMPANY INFORMATION**

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**Directors**

D A Moran  
K J Leahy

**Secretary**

D A Moran

**Company number**

04832105

**Registered office**

3 The Garth  
Botley  
Oxford  
OX2 9AL

**Accountants**

Chapman Worth Goddard & Broadley LLP  
6 Newbury Street  
Wantage  
Oxfordshire  
OX12 8BS

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# **7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

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# **7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

## **DIRECTORS' REPORT**

**FOR THE YEAR ENDED 31 JULY 2008**

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The directors present their report and financial statements for the year ended 31 July 2008. The company is dormant and has not traded during the year.

### **Directors**

The following directors have held office since 1 August 2007:

D A Moran

K J Leahy

### **Directors' responsibilities**

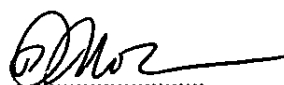
The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to 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 those 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 directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them 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



D A Moran

Director

13.1.09

## **PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 JULY 2008**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.



## **7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

### **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF 7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

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In accordance with the engagement letter dated 14 May 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of 7 Ridley Road (Oxford) Management Company Limited for the year ended 31 July 2008, set out on pages 0 to 4 from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 July 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

*Chapman Worth Goddard & Broadley LLP*

**Chapman Worth Goddard & Broadley LLP**

*15.1.09*

**Chartered Accountants**

6 Newbury Street  
Wantage  
Oxfordshire  
OX12 8BS

1. The first part of the report discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the company's financial health and for providing reliable information to stakeholders.

2. The second part of the report details the various methods used to collect and analyze data. It describes the use of both primary and secondary data sources, as well as the statistical techniques employed to interpret the results.

3. The third part of the report presents the findings of the study. It highlights the key trends and patterns observed in the data, and discusses the implications of these findings for the company's future operations.

4. The fourth part of the report provides a detailed analysis of the company's financial performance over the past year. It compares the company's actual performance against its budgeted targets and against the performance of its competitors.

5. The fifth part of the report discusses the company's marketing strategy and its effectiveness. It evaluates the company's current marketing mix and identifies areas for improvement.

6. The sixth part of the report examines the company's human resources management practices. It assesses the company's recruitment, training, and development programs, and discusses the impact of these programs on the company's overall performance.

7. The seventh part of the report discusses the company's environmental and social responsibilities. It describes the company's efforts to reduce its carbon footprint and to improve its social performance.

8. The eighth part of the report provides a summary of the company's overall performance and a forecast for the future. It discusses the company's strengths and weaknesses, and provides recommendations for improvement.

9. The ninth part of the report discusses the company's risk management practices. It identifies the company's major risks and describes the measures taken to mitigate these risks.

10. The tenth part of the report discusses the company's corporate governance practices. It describes the company's policies and procedures for ensuring transparency and accountability in its operations.

11. The eleventh part of the report discusses the company's innovation and research and development activities. It describes the company's efforts to develop new products and services, and discusses the impact of these activities on the company's future growth.

12. The twelfth part of the report discusses the company's financial performance over the next five years. It provides a detailed forecast of the company's revenue, expenses, and profits, and discusses the factors that will influence this performance.

13. The thirteenth part of the report discusses the company's overall strategy and its implementation. It describes the company's vision and mission, and discusses the steps that will be taken to achieve these goals.

14. The fourteenth part of the report discusses the company's future prospects and its potential for growth.

15. The fifteenth part of the report discusses the company's overall performance and its contribution to the economy.

16. The sixteenth part of the report discusses the company's overall performance and its contribution to the community.

# 7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 31 JULY 2008

Notes	2008 £	2007 £
Total assets less current liabilities	-	-
Capital and reserves		
Shareholders' funds	-	-

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by section 249AA(1) of the Companies Act 1985;
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985, and
- (c) 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 accounts 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the Board and authorised for issue on 13 JAN 09



D A Moran  
Director



# 7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 31 JULY 2008**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

<b>2 Taxation</b>	<b>2008</b>	<b>2007</b>
<b>Current tax charge</b>	-	-
	<hr/>	<hr/>
<b>Factors affecting the tax charge for the year</b>		
Loss on ordinary activities before taxation	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>
<b>Current tax charge</b>	-	-
	<hr/>	<hr/>

On the basis of these financial statements no provision has been made for corporation tax.

100-361100-1, 100-361100-2, 100-361100-3, 100-361100-4

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, and the number of people aged 65 and over is expected to increase from 250 million to 450 million (United Nations, 1990).

...and the other is the fact that the system is not yet fully developed.

[illegible]

...the ... ..

It is important to note that the above results are based on the assumption that the data are stationary. If the data are non-stationary, the results may be biased. Therefore, it is important to test for stationarity before conducting the analysis.

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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 200 million to 400 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.

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Number of hauls	Percentage of total catch (P. setiferus)	Percentage of total catch (P. setiferus + P. setiferus + P. setiferus)	Percentage of total catch (P. setiferus + P. setiferus + P. setiferus)
1	10	10	10
2	25	25	25
3	45	45	45
4	65	65	65
5	80	80	80
6	85	85	85
7	88	88	88
8	90	90	90
9	90	90	90
10	90	90	90

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* spores.

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...and the fact that the *Journal* is a journal of the American Psychological Association, which is a professional organization, and not a journal of the American Psychological Society, which is a professional organization.