

AARON BOND ESTATES LIMITED

**DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 30 NOVEMBER 2006

Company Number: 5285318

FRIDAY



A64

A8SVN6YW

30/01/2009

235

COMPANIES HOUSE

AARON BOND ESTATES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2006

<u>CONTENTS</u>	<u>PAGE</u>
Company Officers	1
Director's report	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5 & 6
The following page does not form part of the Financial Statements:	
Detailed Profit and Loss Account	7

AARON BOND ESTATES LIMITED

COMPANY OFFICERS

Director: O Ahmet

Secretary: O Mavideniz

Registered Office: 111A George Lane
London
E18 1AN

AARON BOND ESTATES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2006

The director presents his report and the unaudited Financial Statements for the year ended 30 November 2006.

PRINCIPAL ACTIVITIES

The principal activity of the company throughout the year was that of property lettings.

DIRECTORS AND THEIR INTERESTS IN SHARES OF THE COMPANY

The director who served during the year and his beneficial interest in the shares of the company was as follows:

Ordinary Shares of £1 each
At 30 November 2005 and
at 30 November 2006

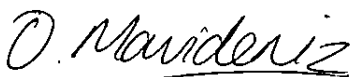
O Ahmet

1,000

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

By order of the board



O Mavideniz, Secretary

15 January 2009

AARON BOND ESTATES LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2006

	<u>NOTES</u>	<u>YEAR ENDED 30 NOVEMBER 2006</u>	<u>PERIOD ENDED 30 NOVEMBER 2005</u>
		<u>£</u>	<u>£</u>
TURNOVER	1	28,850	42,489
Administrative expenses		34,360	37,757
OPERATING (LOSS)/PROFIT	6	<u>(5,510)</u>	<u>4,732</u>
Interest receivable		14	2
Interest payable		82	504
(LOSS)/PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION AND (LOSS)/PROFIT FOR THE YEAR		<u><u>(5,578)</u></u>	<u><u>4,230</u></u>

The notes on pages 5 to 6 form part of these Financial Statements.

THE JOURNAL OF THE

ROYAL SOCIETY OF MEDICINE

VOLUME 100, PART 1, JANUARY 2007

CONTENTS

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

Editorial

THE JOURNAL OF THE ROYAL SOCIETY OF MEDICINE

AARON BOND ESTATES LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2006

	<u>NOTES</u>	<u>30 NOVEMBER</u> <u>2006</u>	<u>30 NOVEMBER</u> <u>2005</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible assets	2	3,076	4,101
<u>CURRENT ASSETS</u>			
Debtors	3	-	1,802
Cash at bank and in hand		<u>236</u>	<u>2,257</u>
		236	4,059
<u>CREDITORS: Amounts falling due within one year</u>	4	<u>3,660</u>	<u>2,930</u>
<u>NET CURRENT ASSETS</u>		(3,424)	1,129
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>(348)</u>	<u>5,230</u>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital	5	1,000	1,000
Profit and Loss Account	7	(1,348)	4,230
<u>SHAREHOLDERS' FUNDS</u>		<u>(348)</u>	<u>5,230</u>

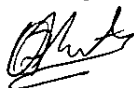
The director is satisfied that the company was entitled to exemption under section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) in relation to the accounts for the period.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221; 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 period, and of its profit or loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

By order of the board



O Ahmet, Director

15 January 2009

The notes on pages 5 to 6 form part of these Financial Statements.

Page 4

AARON BOND ESTATES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

The turnover shown in the Profit and Loss Account represents fees receivable during the period.

Deferred taxation

No provision has been made for deferred taxation as the Directors consider that no liability will crystallise in the foreseeable future.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided to write off the cost of all fixed assets over their expected useful lives.

It is calculated at the following annual rate:

Fixtures and Fittings: 25% Reducing Balance Basis

2. TANGIBLE ASSETS

	<u>FIXTURES & FITTINGS</u>	<u>TOTAL</u>
<u>COST</u>	<u>£</u>	<u>£</u>
At 1 December 2005	5,320	5,320
Additions	-	-
At 30 November 2006	<u>5,320</u>	<u>5,320</u>
 <u>DEPRECIATION</u>		
At 1 December 2005	1,219	1,219
Charge for the year	<u>1,025</u>	<u>1,025</u>
At 30 November 2006	<u>2,244</u>	<u>2,244</u>
 <u>NET BOOK VALUE</u>		
At 30 November 2006	<u>3,076</u>	<u>3,076</u>
At 30 November 2005	<u>4,101</u>	<u>4,101</u>

1. The first part of the paper is devoted to a general discussion of the problem of the existence of a solution of the system of equations (1) for arbitrary values of the parameters α and β .

2. In the second part, the problem of the existence of a solution of the system of equations (1) for arbitrary values of the parameters α and β is solved. It is shown that for arbitrary values of the parameters α and β the system of equations (1) has a solution if and only if the conditions $\alpha > 0$ and $\beta > 0$ are satisfied. In this case, the solution of the system of equations (1) is unique and is given by the formula

$$x(t) = \frac{1}{\alpha} \ln \left(\frac{1 + \beta t}{1 + \beta} \right), \quad y(t) = \frac{1}{\alpha} \ln \left(\frac{1 + \beta t}{1 + \beta} \right).$$

3. In the third part, the problem of the existence of a solution of the system of equations (1) for arbitrary values of the parameters α and β is solved. It is shown that for arbitrary values of the parameters α and β the system of equations (1) has a solution if and only if the conditions $\alpha > 0$ and $\beta > 0$ are satisfied. In this case, the solution of the system of equations (1) is unique and is given by the formula

$$x(t) = \frac{1}{\alpha} \ln \left(\frac{1 + \beta t}{1 + \beta} \right), \quad y(t) = \frac{1}{\alpha} \ln \left(\frac{1 + \beta t}{1 + \beta} \right).$$

AARON BOND ESTATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2006

3. DEBTORS

	<u>YEAR ENDED</u> <u>30 NOVEMBER</u> <u>2006</u> £	<u>PERIOD ENDED</u> <u>30 NOVEMBER</u> <u>2005</u> £
Debtors and prepayments	<u>-</u>	<u>1,802</u>

4. CREDITORS: Amounts falling due within one year

	<u>YEAR ENDED</u> <u>30 NOVEMBER</u> <u>2006</u> £	<u>PERIOD ENDED</u> <u>30 NOVEMBER</u> <u>2005</u> £
Creditors and accruals	<u>3,660</u>	<u>2,930</u>

5. SHARE CAPITAL

	<u>YEAR ENDED</u> <u>30 NOVEMBER</u> <u>2006</u> £	<u>PERIOD ENDED</u> <u>30 NOVEMBER</u> <u>2005</u> £
<u>Authorised share capital:</u> 100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
<u>Allotted, called up and fully paid:</u> 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

6. OPERATING (LOSS)/PROFIT

The operating (loss)/profit is stated after charging:

	<u>YEAR ENDED</u> <u>30 NOVEMBER</u> <u>2006</u> £	<u>PERIOD ENDED</u> <u>30 NOVEMBER</u> <u>2005</u> £
Depreciation of tangible fixed assets	<u>1,025</u>	<u>1,219</u>

7. RECONCILIATION OF RESERVES

	<u>YEAR ENDED</u> <u>30 NOVEMBER</u> <u>2006</u> £	<u>PERIOD ENDED</u> <u>30 NOVEMBER</u> <u>2005</u> £
Balance at 1 December 2005	5,230	-
Share capital subscribed	-	1,000
(Loss)/Profit for the period	<u>(5,578)</u>	<u>4,230</u>
Balance at 30 November 2006	<u>(348)</u>	<u>5,230</u>
Comprising of:		
Called up share capital	1,000	1,000
Profit and Loss Account	<u>(1,348)</u>	<u>4,230</u>
	<u>(348)</u>	<u>5,230</u>

1. The first part of the report

2. The second part of the report

3. The third part of the report

4. The fourth part of the report

5. The fifth part of the report

6. The sixth part of the report

7. The seventh part of the report

8. The eighth part of the report

9. The ninth part of the report

10. The tenth part of the report

11. The eleventh part of the report

12. The twelfth part of the report

13. The thirteenth part of the report

14. The fourteenth part of the report

15. The fifteenth part of the report

16. The sixteenth part of the report

17. The seventeenth part of the report

18. The eighteenth part of the report

19. The nineteenth part of the report

20. The twentieth part of the report

21. The twenty-first part of the report

22. The twenty-second part of the report

23. The twenty-third part of the report

24. The twenty-fourth part of the report

25. The twenty-fifth part of the report

26. The twenty-sixth part of the report

27. The twenty-seventh part of the report

28. The twenty-eighth part of the report

29. The twenty-ninth part of the report

30. The thirtieth part of the report

31. The thirty-first part of the report

32. The thirty-second part of the report

33. The thirty-third part of the report

34. The thirty-fourth part of the report

35. The thirty-fifth part of the report

36. The thirty-sixth part of the report

37. The thirty-seventh part of the report

38. The thirty-eighth part of the report

39. The thirty-ninth part of the report

40. The fortieth part of the report

41. The forty-first part of the report

42. The forty-second part of the report

43. The forty-third part of the report

44. The forty-fourth part of the report