

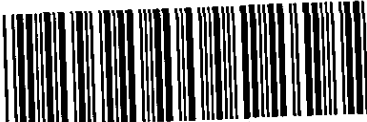
ABERDEIN CLARK LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED
30TH SEPTEMBER 2009

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1. The first part of the document
is a list of the names of the
persons who have been

admitted to the

membership of the

association since the

last meeting.

2. The second part of the document

is a list of the

names of the persons who have

been admitted to the

membership of the

association.

ABERDEIN CLARK LIMITED

REPORT OF THE DIRECTORS

FINANCIAL STATEMENTS

The directors submit their report and the company's accounts for the year ended 30th September 2009.

PRINCIPAL ACTIVITY

The principal activity of the company is the provision of consultancy services.

DIRECTOR

The company directors holding office during the year were as follows:-

Arthur Fletcher

This report has been prepared in accordance with the Small Companies Regime.

Approved by the Directors and signed on behalf of the Board.'

A handwritten signature in black ink, appearing to read 'A Fletcher', is written over the printed name of Arthur Fletcher.

Arthur Fletcher
Director

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ABERDEIN CLARK LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 30th SEPTEMBER 2009**

	Notes	2009 £	2008 £
TURNOVER	2	104,350	101,380
Administrative Expenses		<u>51,112</u>	<u>69,608</u>
OPERATING PROFIT		53,238	31,772
Interest Received		(588)	(2,001)
Interest due on Underpaid VAT		<u>-</u>	<u>96</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		53,826	33,677
Tax on Profit on Ordinary Activities		<u>11,269</u>	<u>6,985</u>
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		42,557	26,692
Dividends		<u>36,500</u>	<u>-</u>
RETAINED PROFIT FOR YEAR		6,057	26,692
Retained Profit Brought Forward		<u>83,705</u>	<u>57,013</u>
RETAINED PROFIT CARRIED FORWARD		£ <u>89,762</u>	£ <u>83,705</u>

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

...and the fact that the *Journal* is a journal of the American Psychological Association, the largest and most influential organization in the field of psychology, adds to the journal's prestige and makes it a must-read for all psychologists.

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SECRET

1. The first step in the process of the investigation is the identification of the problem. This is done by the investigator who is responsible for the study. The problem is then defined in terms of the research objectives and the research questions. The next step is the design of the study, which involves the selection of the sample, the choice of the research method, and the development of the data collection instruments. The third step is the data collection, which is done by the investigator or by a research assistant. The fourth step is the data analysis, which is done by the investigator. The final step is the interpretation of the results, which is done by the investigator. The results are then presented in a report or a thesis.

ABERDEIN CLARK LIMITED**BALANCE SHEET AS AT 30th SEPTEMBER 2009**

		2009		2008	
FIXED ASSETS	Notes	£	£	£	£
Tangible Assets	3		2,760		1,920
CURRENT ASSETS					
Debtors	4	6,977		6,250	
Bank		<u>98,272</u>		<u>90,116</u>	
		105,249		96,366	
CREDITORS: Amounts Falling Due Within One Year	5	<u>18,245</u>		<u>14,579</u>	
NET CURRENT ASSETS			<u>87,004</u>		<u>81,787</u>
			£ <u>89,764</u>		£ <u>83,707</u>
CAPITAL AND RESERVES					
Called up Share Capital	6		2		2
Profit and Loss Account			<u>89,762</u>		<u>83,705</u>
SHAREHOLDERS FUNDS			£ <u>89,764</u>		£ <u>83,707</u>

AUDIT EXEMPTION STATEMENT

For the year ended 30th September 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the Small Companies Regime.

The Accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies:

Approved on:


Arthur Fletcher, Director

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

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TO THE DIRECTOR, UNIVERSITY OF CHICAGO, FROM THE DIRECTOR, NATIONAL BUREAU OF STANDARDS

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ABERDEIN CLARK LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30th SEPTEMBER 2009

1. ACCOUNTING POLICIES

a) Basis of Accounting

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard For Smaller Entities.

b) Turnover

Turnover represents net invoiced services and reimbursed expenses.

c) Depreciation

Depreciation is calculated to write off the cost of revalued amount less estimated residual value of fixed assets on a straight line basis over their estimated useful lives.

2. SEGMENTAL INFORMATION

The company operates in the UK and the whole of its turnover is to the UK market.

3. TANGIBLE FIXED ASSETS

	Office Equipment £
Cost:	
At 30 th September 2008	5,634
Additions	<u>1,757</u>
At 30 th September 2009	£ <u>7,391</u>
Depreciation	
At 30 th September 2008	3,714
Charge for Year	<u>917</u>
At 30 th September 2009	£ <u>4,631</u>
Net Book Value	
At 30 th September 2009	£ <u>2,760</u>
At 30 th September 2008	£ <u>1,920</u>

4. DEBTORS: Amounts Falling Due Within One Year

	2009 £	2008 £
Trade Debtor	6,962	6,097
Prepayment	<u>15</u>	<u>153</u>
	£ <u>6,977</u>	£ <u>6,250</u>

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ABERDEIN CLARK LIMITED**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 30th SEPTEMBER 2009****5. CREDITORS: Amounts Falling Due Within One Year**

	2009	2008
	£	£
VAT	2,504	2,957
Directors Loan Account	721	528
Corporation Tax	11,269	6,985
PAYE/ NI	3,426	3,809
Accrued Expenses	<u>325</u>	<u>300</u>
	£ <u>18,245</u>	£ <u>14,579</u>

6. CALLED UP SHARE CAPITAL

	2009	2008
	£	£
Authorised:		
1,000 Ordinary shares of £1 Each	£ <u>1,000</u>	£ <u>1,000</u>
Allotted, Issued and Fully Paid:		
2 Ordinary Shares of £1 each	£ <u>2</u>	£ <u>2</u>

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

ABERDEIN CLARK LIMITED**DETAILED PROFIT AND LOSS ACCOUNT**
FOR THE YEAR ENDED 30th SEPTEMBER 2009

	2009		2008	
INCOME	£	£	£	£
Fees and Reimbursed Expenses		104,350		101,380
EXPENDITURE				
Director Remuneration	42,177		41,300	
National Insurance	3,971		3,673	
Pension Contributions	-		20,000	
Travel and Subsistence	1,571		1,866	
Insurance	525		525	
Telephone and Internet	671		709	
Postage and Stationary and IT	718		431	
Accountancy	350		320	
General Expenses	212		219	
Depreciation	<u>917</u>		<u>565</u>	
		<u>51,112</u>		<u>69,608</u>
OPERATING PROFIT		£ <u>53,238</u>		£ <u>31,772</u>