

REGISTERED NUMBER: SC354472

Report of the Directors and
Financial Statements for period

3rd February, 2009

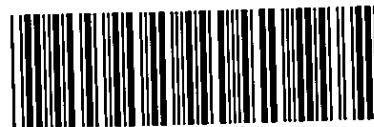
To

31st January, 2010

For

ABOVE THE OTHERS LIMITED

THURSDAY



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30/09/2010
COMPANIES HOUSE

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

PHYSICAL CHEMISTRY

PROFESSOR J. H. DILLON

ASSISTANT PROFESSOR

1952

RECEIVED JANUARY 10, 1952

ABOVE THE OTHERS LIMITED

Contents of the Financial Statements

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ABOVE THE OTHERS LIMITED

Company Information

For the period 3rd February, 2009 to 31st January, 2010

DIRECTORS: Margaret Anne Christie
Ian Robbie Christie

SECRETARY: Ian Robbie Christie

REGISTERED OFFICE: 407 Union Street
Aberdeen
AB11 6DA

COMMERCIAL OFFICE : 407 Union Street
Aberdeen AB11 6DA

REGISTERED NUMBER: SC354472

ACCOUNTANT: Brian G Davidson, B.Sc., Hon., P.G..Dip.
123 Ellon Road
Bridge of Don
Aberdeen AB23 8EX

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1900-1901, 1902-1903

1900-1901, 1902-1903

1900-1901, 1902-1903

1900-1901, 1902-1903

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1900-1901, 1902-1903

ABOVE THE OTHERS LIMITED

Report of the Directors

For the period 3rd February, 2009 to 31st January, 2010

The directors present report with the management accounts of the company for the period 3rd February, 2009 to 31st January, 2010.

PRINCIPAL ACTIVITY

The principal activity of the company is hairdressing.

DIRECTORS

The directors shown below have held office during the entire period of 3rd February, 2009 to 31st January, 2010..

Margaret Anne Christie
Ian Robbie Christie

POST BALANCE SHEET EVENTS

The company ceased trading at the end of July, 2010 due to the failure of the landlords keeping their obligations agreement to keep the property wind and watertight with the result that customers have been lost.

ON BEHALF OF THE BOARD:

Ian R. Christie
.....
Ian Robbie Christie - Secretary

Date.. *24/09/10*

Margaret Anne Christie
.....
Margaret Anne Christie - Director

Date.. *24/09/10*

Accounts prepared by:

Brian G. Davidson
.....
Brian G. Davidson B.Sc. Hons. P.G. Dip.

Editorial: The Journal of the Royal Society of Medicine in 2005

Editorial: The Journal of the Royal Society of Medicine in 2005

Editorial: The Journal of the Royal Society of Medicine in 2005

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Editorial: The Journal of the Royal Society of Medicine in 2005

ABOVE THE OTHERS LIMITED

Profit and Loss Account

For the period 3rd February, 2009 to 31st January, 2010.

There are no comparative figures as this is the first year of trading.

	2009 / 2010 £
TURNOVER	64096
Cost of Sales	35502
GROSS PROFIT	28594
Administrative expenses	36215
Other operating Income	0
OPERATING LOSS	(7621)
Interest Receivable and similar income	0
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	
Tax on profit on ordinary activities	0
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION	(7621)

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CONTENTS

ORIGINAL ARTICLES
The Effect of the Diet on the Blood Sugar in Diabetes Mellitus
The Effect of the Diet on the Blood Sugar in Diabetes Mellitus
The Effect of the Diet on the Blood Sugar in Diabetes Mellitus

DEPARTMENTS

SYMPOSIUM ON THE TREATMENT OF DIABETES MELLITUS

THE TREATMENT OF DIABETES MELLITUS
THE TREATMENT OF DIABETES MELLITUS
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ABOVE THE OTHERS LIMITED

Balance Sheet as at 31st January, 2010.

		31 / 01 / 10
FIXED ASSETS		0
CURRENT ASSETS	0	
CREDITORS		
Amounts falling due within one year	(7619)	
NET CURRENT LIABILITIES		(7619)
TOTAL ASSETS		
LESS CURRENT LIABILITIES		(7619)
PROVISIONS FOR LIABILITIES		0
LESS LONG TERM LIABILITIES		0
NET ASSETS		<u>(7619)</u>
CAPITAL and RESERVES		
Called up Share Capital	2	
PROFIT & LOSS ACCOUNT	(7621)	<u>(7619)</u>

For the year ended 31st January, 2010 (31/ 01 / 2010) 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

DOI: 10.1002/for

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Journal of Management Education 30(6)

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DOI: 10.1002/anie.200500001

Journal of Management Education 30(6)p.789-803

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6175-6176, 1991, 1992, 1993, 1994, 1995, 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, 267

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1. *Chrysomelidae*

regarding the use of the term "regulation."

The Journal of Law, Economics, & Organization, V16 N1, Spring 2000, pp. 1-7
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5. The above information is being furnished to you for your information only. It is not intended to constitute an offer of insurance or any other financial product.

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ABOVE THE OTHERS LIMITED

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Ian R. Christie.

Ian Robbie Christie
Company Secretary/Director

Margaret Anne Christie

Margaret Anne Christie
Director

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

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ABOVE THE OTHERS LIMITED

Notes to the Financial Statements

For the period 3rd February, 2009 to 31st January, 2010

1. ACCOUNTING POLICIES

Accounting Convention

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 companies main activity is hairdressing..

OPERATING LOSS

The operating loss is stated after charging:

£

Depreciation

NIL

2. TAXATION

No corporation tax liability

3. STAFF COSTS

There are four employees including the two Directors, Margaret A. Christie and Ian R. Christie

Staff Wages	28110	
Employers NIC	2014	30124

4. DIRECTORS EMOLUMENTS

The aggregate of Director's emoluments are as follows:

Ian R. Christie

Director's Salary	NIL
Employers NIC	NIL
Fees as Director	NIL
Other emoluments	NIL

Margaret A. Christie

Director's Salary	NIL
Employers NIC	NIL
Fees as Director	NIL
other emoluments	NIL

THE JOURNAL OF THE AMERICAN MEDICAL ASSOCIATION
PUBLISHED WEEKLY
CHICAGO, ILL., MAY 11, 1938

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ABOVE THE OTHERS LIMITED

5) CREDITORS LESS THAN ONE YEAR

Purchases Ledger / Accruals	2000	
PAYE & NIC	5619	<u>7619</u>

6) The operating profit is shown after charging

Auditors remuneration	NIL
Hire of Plant & Machinery	NIL
Interest payable on	
Bank loans and overdrafts repayable within five years	NIL
Other loans	NIL
Depreciation	
The amount charged on tangible assets	NIL
Effect on depreciation of change in depreciation method	NIL
Effect of revaluation of assets	NIL

There are no extraordinary items and prior period adjustments

Statement showing movements on reserves

Opening balance as at 3 rd February,2009	0
Loss per accounts	(7621)
Deferred Taxation	0
Balance as at 31 st January, 2010	(7621)

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ABOVE THE OTHERS LIMITED

Trading and Profit and Loss Account

For the period 3rd February, 2009 to 31st January, 2010

There are no comparative figures as this is the first year of trading.

	2009 / 2010
Turnover	
Sales	64096
Cost of Sales	
Purchases	5378
Wages	<u>30124</u>
	<u>35502</u>
GROSS PROFIT	28594
Other income	0
Deposit account interest	<u>0</u>
Expenditure	
Directors Salaries	0
Office Salaries	0
Rent	13000
Rates, water and insurance	5263
Light, heat and Telephone	4279
Printing & Stationery	0
Advertising	180
Administration Charges	2000
Professional Fess	4500
Motor & Travel	568
Sundry expenses	4699
Finance Costs	
Bank charges	1726
Lease Charges	0
Factoring Charges	0
Depreciation	0
Total Administrative Costs	36215
NET LOSS	<u><7621></u>

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