

Registration number 3641237

J Middleton and Company Limited

Abbreviated Accounts
for the Year Ended 31 March 2008

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J Middleton and Company Limited
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For the purpose of this report, the following information was obtained from the records of the Department of the Interior, Bureau of Land Management, and the Bureau of Reclamation, and from the records of the various landowners and lessees of the land in question. The information was obtained from the records of the Department of the Interior, Bureau of Land Management, and the Bureau of Reclamation, and from the records of the various landowners and lessees of the land in question. The information was obtained from the records of the Department of the Interior, Bureau of Land Management, and the Bureau of Reclamation, and from the records of the various landowners and lessees of the land in question.

The following information was obtained in accordance with the general provision of part VII of the

and the author is indebted to the following for their assistance:

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J Middleton and Company Limited
Abbreviated Balance Sheet as at 31 March 2008

		2008	2007
	Note	£	£
Fixed assets			
Tangible assets	2	515	686
Current assets			
Stocks		302	-
Debtors		669	1,016
Cash at bank and in hand		1,922	2,245
		<u>2,893</u>	<u>3,261</u>
Creditors: Amounts falling due within one year		<u>(183)</u>	<u>(998)</u>
Net current assets		2,710	2,263
Net assets		<u>3,225</u>	<u>2,949</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss reserve		3,223	2,947
Equity shareholders' funds		<u>3,225</u>	<u>2,949</u>

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 1 May 2008 and signed on its behalf by



Mrs J Middleton
Director

J Middleton and Company Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Going concern

These financial statements have been prepared on a going concern basis

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery	25% straight line basis
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Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2007 and 31 March 2008	<u>3,421</u>
Depreciation	
As at 1 April 2007	2,735
Charge for the year	<u>171</u>
As at 31 March 2008	<u>2,906</u>
Net book value	
As at 31 March 2008	<u>515</u>
As at 31 March 2007	<u>686</u>

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation

$$f(x) = \int_0^x f(t) dt + \int_0^x g(t) dt$$

$$f(0) = 0, \quad g(0) = 0$$

It is shown that the function $f(x)$ is continuous and differentiable at the origin. The derivative of $f(x)$ at the origin is equal to $f'(0) = g(0)$.

$$f'(x) = g(x) + f(x)$$

It is also shown that the function $f(x)$ is bounded on the interval $[0, 1]$ and that the maximum value of $f(x)$ is attained at $x = 1$.

$$f(1) = \int_0^1 f(t) dt + \int_0^1 g(t) dt$$

$$f(1) = \int_0^1 f(t) dt + \int_0^1 g(t) dt$$

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J Middleton and Company Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2008

continued

3 Share capital

	2008	2007
	£	£
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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Notes

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1. The first group of 1000 is the 1000th

Suppose that \mathcal{C} is a \mathcal{C}_0 -category, and let \mathcal{C}^{op} denote the opposite category of \mathcal{C} . Then \mathcal{C}^{op} is a \mathcal{C}_0 -category, and the following theorem holds.