

POIVRE ROSE LIMITED

**REPORT AND
FINANCIAL STATEMENTS**

**FOR THE PERIOD
FROM 1 APRIL 2007 TO 31 MARCH 2008**

REGISTERED NUMBER 3523901

JENNIFER PARKER-BELL

**4 Monks Walk
Tollesbury
Maldon
Essex
CM9 8XP**

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A50 29/01/2009 475
COMPANIES HOUSE

AIAMJ6O1

A12 20/01/2009 155
COMPANIES HOUSE

POIVRE ROSE LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD FROM 1 APRIL 2007 TO 31 MARCH 2008

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POIVRE ROSE LIMITED

**COMPANY INFORMATION
AT 31 MARCH 2008**

DIRECTORS

**Mrs Jennifer Mary Parker-Bell
Mr John Parker**

SECRETARY

Mrs Jennifer Mary Parker-Bell

REGISTERED OFFICE

**4 Monks Walk
Tollesbury
Maldon
Essex
CM9 8XP**

POIVRE ROSE LIMITED

DIRECTORS' REPORT

The directors present their annual report with the financial statements of the company for the period ended 31 March 2008.

PRINCIPAL ACTIVITIES

The principal activity of the company in the previous period 2006-2007 was manufacturing and distributing cosmetics and aromatherapy products. During the period under review the company was not trading.


DIRECTORS AND THEIR INTERESTS

The directors in office in the period and their beneficial interests in the company at the balance sheet (or on appointment if later) were as follows:

		Number of Shares
		2008
Mrs Jennifer Mary Parker-Bell	Ordinary shares	100
Mr John Parker		

The above report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board:



Mrs Jennifer Mary Parker-Bell
Director

Date: 30 December 2008

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POIVRE ROSE LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 1 APRIL 2007 TO 31 MARCH 2008**

	Notes 2008	£
TURNOVER		NIL
Cost of Sales		NIL
GROSS PROFIT		NIL
Administrative expenses		
OPERATING LOSS	2	NIL
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		
Tax on profit and ordinary activities	3	NIL
LOSS ON ORDINARY ACTIVITIES AFTER TAXATION		
Extraordinary items	4	NIL
LOSS FOR THE FINANCIAL PERIOD		NIL

The notes from pages 5 to 6 form a part of these financial statements

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

1954-1955

No.	NAME
1	J. H. D. ...
2
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THE UNIVERSITY OF CHICAGO

POIVRE ROSE LIMITED
BALANCE SHEET
AT 31 MARCH 2008

	Notes	2008 £	£
FIXED ASSETS			
Tangible assets	5		0
CURRENT ASSETS			
Stocks		0	
Debtors	6	0	
Cash in bank and in hand		0	
		0	
CREDITORS: amounts falling due within one year	7	0	
NET CURRENT ASSETS			0
TOTAL ASSETS LESS CURRENT LIABILITIES			100
CAPITAL AND RESERVES			
Call up share capital	8		100
Profit and loss account			0
TOTAL SHAREHOLDERS' FUNDS			100

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial Statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that;

- i) The company keeps accounting records, which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a fair and true view of the state affairs of the Company as at 31 March 2008 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the financial Reporting Standard for Smaller Entities (effective March 1999)

Approved by the board of directors on 30 December 2008 and signed on its behalf by the following directors:

Mrs Jennifer Mary Parker-Bell:

) 

Mr John Parker:

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The notes on pages 5 to 6 form a part of the financial statements.

1. The first step is to identify the problem. This involves understanding the situation and the goals that need to be achieved.

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1. *Chlorophyll *a** and *Chlorophyll *b** were determined by the method of Arar and Collins (1971).

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1. The first step is to identify the problem. In this case, the problem is that the system is not working properly.

the 1990s, the number of people in the United States who are 65 years of age or older has increased by 50 percent, and the number of people 75 years of age or older has increased by 100 percent. The number of people 85 years of age or older has increased by 200 percent. The number of people 95 years of age or older has increased by 400 percent. The number of people 100 years of age or older has increased by 1,000 percent. The number of people 105 years of age or older has increased by 2,000 percent. The number of people 110 years of age or older has increased by 4,000 percent. The number of people 115 years of age or older has increased by 8,000 percent. The number of people 120 years of age or older has increased by 16,000 percent. The number of people 125 years of age or older has increased by 32,000 percent. The number of people 130 years of age or older has increased by 64,000 percent. The number of people 135 years of age or older has increased by 128,000 percent. The number of people 140 years of age or older has increased by 256,000 percent. The number of people 145 years of age or older has increased by 512,000 percent. The number of people 150 years of age or older has increased by 1,024,000 percent. The number of people 155 years of age or older has increased by 2,048,000 percent. The number of people 160 years of age or older has increased by 4,096,000 percent. The number of people 165 years of age or older has increased by 8,192,000 percent. The number of people 170 years of age or older has increased by 16,384,000 percent. The number of people 175 years of age or older has increased by 32,768,000 percent. The number of people 180 years of age or older has increased by 65,536,000 percent. The number of people 185 years of age or older has increased by 131,072,000 percent. The number of people 190 years of age or older has increased by 262,144,000 percent. The number of people 195 years of age or older has increased by 524,288,000 percent. The number of people 200 years of age or older has increased by 1,048,576,000 percent. The number of people 205 years of age or older has increased by 2,097,152,000 percent. The number of people 210 years of age or older has increased by 4,194,304,000 percent. The number of people 215 years of age or older has increased by 8,388,608,000 percent. The number of people 220 years of age or older has increased by 16,777,216,000 percent. The number of people 225 years of age or older has increased by 33,554,432,000 percent. The number of people 230 years of age or older has increased by 67,108,864,000 percent. The number of people 235 years of age or older has increased by 134,217,728,000 percent. The number of people 240 years of age or older has increased by 268,435,456,000 percent. The number of people 245 years of age or older has increased by 536,870,912,000 percent. The number of people 250 years of age or older has increased by 1,073,741,824,000 percent. The number of people 255 years of age or older has increased by 2,147,483,648,000 percent. The number of people 260 years of age or older has increased by 4,294,967,296,000 percent. The number of people 265 years of age or older has increased by 8,589,934,592,000 percent. The number of people 270 years of age or older has increased by 17,179,869,184,000 percent. The number of people 275 years of age or older has increased by 34,359,738,368,000 percent. The number of people 280 years of age or older has increased by 68,719,476,736,000 percent. The number of people 285 years of age or older has increased by 137,438,953,472,000 percent. The number of people 290 years of age or older has increased by 274,877,906,944,000 percent. The number of people 295 years of age or older has increased by 549,755,813,888,000 percent. The number of people 300 years of age or older has increased by 1,099,511,627,776,000 percent. The number of people 305 years of age or older has increased by 2,199,023,255,552,000 percent. The number of people 310 years of age or older has increased by 4,398,046,511,104,000 percent. The number of people 315 years of age or older has increased by 8,796,093,022,208,000 percent. The number of people 320 years of age or older has increased by 17,592,186,044,416,000 percent. The number of people 325 years of age or older has increased by 35,184,372,088,832,000 percent. The number of people 330 years of age or older has increased by 70,368,744,177,664,000 percent. The number of people 335 years of age or older has increased by 140,737,488,355,328,000 percent. The number of people 340 years of age or older has increased by 281,474,976,710,656,000 percent. The number of people 345 years of age or older has increased by 562,949,953,421,312,000 percent. The number of people 350 years of age or older has increased by 1,125,899,906,842,624,000 percent. The number of people 355 years of age or older has increased by 2,251,799,813,685,248,000 percent. The number of people 360 years of age or older has increased by 4,503,599,627,370,496,000 percent. The number of people 365 years of age or older has increased by 9,007,199,254,740,992,000 percent. The number of people 370 years of age or older has increased by 18,014,398,509,481,984,000 percent. The number of people 375 years of age or older has increased by 36,028,797,018,963,968,000 percent. The number of people 380 years of age or older has increased by 72,057,594,037,927,936,000 percent. The number of people 385 years of age or older has increased by 144,115,188,075,855,872,000 percent. The number of people 390 years of age or older has increased by 288,230,376,151,711,744,000 percent. The number of people 395 years of age or older has increased by 576,460,752,303,423,488,000 percent. The number of people 400 years of age or older has increased by 1,152,921,504,606,846,976,000 percent. The number of people 405 years of age or older has increased by 2,305,843,009,213,693,952,000 percent. The number of people 410 years of age or older has increased by 4,611,686,018,427,387,904,000 percent. The number of people 415 years of age or older has increased by 9,223,372,036,854,775,808,000 percent. The number of people 420 years of age or older has increased by 18,446,744,073,709,551,616,000 percent. The number of people 425 years of age or older has increased by 36,893,488,147,419,103,232,000 percent. The number of people 430 years of age or older has increased by 73,786,976,294,838,206,464,000 percent. The number of people 435 years of age or older has increased by 147,573,952,589,676,412,928,000 percent. The number of people 440 years of age or older has increased by 295,147,905,179,352,825,856,000 percent. The number of people 445 years of age or older has increased by 590,295,810,358,705,651,712,000 percent. The number of people 450 years of age or older has increased by 1,180,591,620,717,411,303,424,000 percent. The number of people 455 years of age or older has increased by 2,361,183,241,434,822,606,848,000 percent. The number of people 460 years of age or older has increased by 4,722,366,482,869,645,213,696,000 percent. The number of people 465 years of age or older has increased by 9,444,732,965,739,290,427,392,000 percent. The number of people 470 years of age or older has increased by 18,889,465,931,478,580,854,784,000 percent. The number of people 475 years of age or older has increased by 37,778,931,862,957,161,709,568,000 percent. The number of people 480 years of age or older has increased by 75,557,863,725,914,323,419,136,000 percent. The number of people 485 years of age or older has increased by 151,115,727,451,828,646,838,272,000 percent. The number of people 490 years of age or older has increased by 302,231,454,903,657,293,676,544,000 percent. The number of people 495 years of age or older has increased by 604,462,909,807,314,587,353,088,000 percent. The number of people 500 years of age or older has increased by 1,208,925,819,614,629,174,706,176,000 percent. The number of people 505 years of age or older has increased by 2,417,851,639,229,258,349,412,352,000 percent. The number of people 510 years of age or older has increased by 4,835,703,278,458,516,698,824,704,000 percent. The number of people 515 years of age or older has increased by 9,671,406,556,917,033,397,649,408,000 percent. The number of people 520 years of age or older has increased by 19,342,813,113,834,066,795,298,816,000 percent. The number of people 525 years of age or older has increased by 38,685,626,227,668,133,590,597,632,000 percent. The number of people 530 years of age or older has increased by 77,371,252,455,336,267,181,195,264,000 percent. The number of people 535 years of age or older has increased by 154,742,504,910,672,534,362,390,528,000 percent. The number of people 540 years of age or older has increased by 309,485,009,821,345,068,724,781,056,000 percent. The number of people 545 years of age or older has increased by 618,970,019,642,690,137,449,562,112,000 percent. The number of people 550 years of age or older has increased by 1,237,940,039,285,380,274,899,124,224,000 percent. The number of people 555 years of age or older has increased by 2,475,880,078,570,760,549,798,248,448,000 percent. The number of people 560 years of age or older has increased by 4,951,760,157,141,521,099,596,496,896,000 percent. The number of people 565 years of age or older has increased by 9,903,520,314,283,042,199,193,993,792,000 percent. The number of people 570 years of age or older has increased by 19,807,040,628,566,084,398,387,987,584,000 percent. The number of people 575 years of age or older has

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1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971). The concentration of chlorophylls was expressed as $\mu\text{g mL}^{-1}$ of the sample.

POIVRE ROSE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 APRIL 2007 TO 31 MARCH 2008

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the period.

Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its useful life:

Plant & equipment	25% on reducing balance
-------------------	-------------------------

Stocks

Stocks are stated at the lower of cost and net realisable value.

Net realisable value is based on estimating selling price less further costs to completion and disposal.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their estimated useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease.

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred

2. OPERATING PROFIT

Operating profit is stated	2008
	£
After Charging	
Depreciation of fixed assets	0

3. TAX ON PROFIT ON ORDINARY ACTIVITIES

There is no liability to corporation tax in the period

4. EXTRAORDINARY ITEMS

	2008
Extraordinary income	-
Formation expenses	-
Attributable taxation	-
Extraordinary items after taxation	

FOR THE RECORD

FOR THE RECORD FROM 1961 TO 1962

FOR THE RECORD FROM 1961 TO 1962

1. The first of the two main items of the agenda for the meeting was the report of the Committee on the work of the Commission on the subject of the "General Principles of the Law of the Sea". The report was presented by the Chairman of the Committee, Mr. [Name], and was received with much interest. The report dealt with the various aspects of the law of the sea, including the rights of navigation, fishing, and mineral resources. It also dealt with the question of the continental shelf and the rights of coastal states. The report was very comprehensive and dealt with many of the issues that had arisen in the past. It was a very good example of the work of the Commission and the Committee.

2. The second item of the agenda was the report of the Committee on the work of the Commission on the subject of the "General Principles of the Law of the Sea". The report was presented by the Chairman of the Committee, Mr. [Name], and was received with much interest. The report dealt with the various aspects of the law of the sea, including the rights of navigation, fishing, and mineral resources. It also dealt with the question of the continental shelf and the rights of coastal states. The report was very comprehensive and dealt with many of the issues that had arisen in the past. It was a very good example of the work of the Commission and the Committee.

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4. The fourth item of the agenda was the report of the Committee on the work of the Commission on the subject of the "General Principles of the Law of the Sea". The report was presented by the Chairman of the Committee, Mr. [Name], and was received with much interest. The report dealt with the various aspects of the law of the sea, including the rights of navigation, fishing, and mineral resources. It also dealt with the question of the continental shelf and the rights of coastal states. The report was very comprehensive and dealt with many of the issues that had arisen in the past. It was a very good example of the work of the Commission and the Committee.

5. The fifth item of the agenda was the report of the Committee on the work of the Commission on the subject of the "General Principles of the Law of the Sea". The report was presented by the Chairman of the Committee, Mr. [Name], and was received with much interest. The report dealt with the various aspects of the law of the sea, including the rights of navigation, fishing, and mineral resources. It also dealt with the question of the continental shelf and the rights of coastal states. The report was very comprehensive and dealt with many of the issues that had arisen in the past. It was a very good example of the work of the Commission and the Committee.

POIVRE ROSE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1 APRIL 2007 TO 31 MARCH 2008

5. TANGIBLE FIXED ASSETS

	Plant & Equipment etc. £
Cost:	
Additions	0
Depreciation:	
Charge for period	0
Net book value:	
At 31 March 2007	0

6. DEBTORS

	2008 £
Trade debtors	0

7. CREDITORS: amounts falling due to one year

	2008 £
Taxation and social security	0
Other creditors	0

8. SHARE CAPITAL

	2008 £
Authorised:	
Equity interests:	
100,000 Ordinary Shares of £1 each	
Allotted, called up and fully paid:	<u>100,000</u>
Equity interests:	
100 Ordinary shares of £1 each	<u>100</u>

POIVRE ROSE LIMITED

MANAGEMENT INFORMATION

**FOR THE PERIOD
FROM 1 APRIL 2007 TO 31 MARCH 2008**

POIVRE ROSE LIMITED
DETAILED TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 1 APRIL 2007 TO 31 MARCH 2008

		2008
		£
TURNOVER		
Sales		0
COST OF SALES		0
Purchases		
GROSS PROFIT	0 %	0
ADMINISTRATIVE EXPENSES		
OPERATING LOSS		0
NET LOSS FOR THE PERIOD		0

FOR THE PERIOD 1 APRIL 1967 TO 31 MARCH 1968
DE 1 APRIL 1967 - 31 MARCH 1968
FOR THE PERIOD 1 APRIL 1967 TO 31 MARCH 1968

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1 APRIL 1967

1 APRIL 1967
1 APRIL 1967

1 APRIL 1967

1 APRIL 1967

1 APRIL 1967

1 APRIL 1967

POIVRE ROSE LIMITED
ADMINISTRATIVE EXPENSES
FOR THE PERIOD FROM 1 APRIL 2007 TO 31 MARCH 2008

	2008
	£
ADMINISTRATIVE EXPENSES	
Wages and salaries (Incl. NI)	0
Rent re operating leases	0
Insurance	0
Carriage	0
Telephone and postage	0
Motor running expenses	0
Accountancy	0
Sundry expenses	0
Depreciation on fixed assets	0

