

D LUCAS & SONS LIMITED

COMPANY REGISTRATION NUMBER 2982505

FINANCIAL ACCOUNTS FOR THE
PERIOD ENDED 31 DECEMBER 1995

HUGHES & CO
CHARTERED ACCOUNTANTS



D LUCAS & SONS LIMITED
FINANCIAL ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 1995

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2. Statement of Directors Responsibilities
and Auditors Report
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6. Notes to Accounts

The following page does not form part of the Statutory Accounts

7. Trading and Profit and Loss Account

D LUCAS & SONS LIMITED
REPORT OF THE DIRECTORS

FOR THE PERIOD ENDED 31 DECEMBER 1995

The Directors' present their annual report on the affairs of the Company together with the Accounts and Auditors' Report for the above period.

1. RESULTS AND DIVIDENDS

The Profit of the Company for the period was £42,314.
 The Directors recommend that this be added to the retained earnings at the beginning of the period and that the balance of £42,314 be carried forward.

2. REVIEW OF THE BUSINESS

The company's principal activities are that of the provision of building, maintenance and industrial flooring services.

The company was incorporated on 24 October 1994 and commenced trading shortly afterwards.

3. DIRECTORS

The Directors of the Company during the period and their beneficial interests in the issued share capital of the Company at the beginning and end of the period were as follows :

**Ordinary Shares
of £1 each**

D A Lucas

1

4. POLITICAL AND CHARITABLE DONATIONS

No political or charitable donations were made during the Period.

5. STATUS

The Company is a close company under the provisions of the Taxes Acts.

6. AUDITORS

A resolution will be proposed at the Annual General Meeting to re-appoint the auditors, messrs. Hughes & Co.

BY ORDER OF THE BOARD



.....
 Mrs T J Lucas
 Secretary

24 August 1996.

THE HISTORY OF THE
CITY OF BOSTON

FROM THE FIRST SETTLEMENT TO THE PRESENT TIME

BY SAMUEL JOHNSON, ESQ. OF BOSTON.

IN TWO VOLUMES.

LONDON: Printed by J. JOHNSON, in Pall-mall.

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D LUCAS & SONS LIMITED**STATEMENT OF DIRECTORS RESPONSIBILITIES AND AUDITORS REPORT**
PERIOD ENDED 31 DECEMBER 1995**STATEMENT OF DIRECTORS RESPONSIBILITIES**

Legislation requires the company's directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis; and,
- follow applicable accounting standards.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy the financial position of the company. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

AUDITORS REPORT TO THE MEMBERS OF D LUCAS & SONS LIMITED

We have audited the financial statements on pages 3 to 6 which have been prepared under the historical cost convention and the accounting policies set out on page 6a.

Respective responsibilities of directors and auditors

As stated above, the company's directors are responsible for the preparation of financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion to you.

Basis of opinion

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the state of the company's affairs as at 31 December 1995 and of its profit for the period then ended and have been properly prepared in accordance with the provisions of the Companies Act 1985.

Hughes & Co

HUGHES & CO
CHARTERED ACCOUNTANTS
& REGISTERED AUDITOR
86 Newport Road, Caldicot, Gwent. NP6 4BR

24 August 1996.

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

2. The second part of the document is a list of the names of the persons who have been named in the document.

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D LUCAS & SONS LIMITEDPROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 DECEMBER 1995

	<u>Notes</u>	<u>£</u>	<u>£</u>
Turnover	2		509,515
Cost of Sales			
Direct Costs			363,141
<u>GROSS PROFIT</u>			<u>146,374</u>
Administration Costs			
General Overheads		37,538	
Directors' Remuneration		19,378	
Auditors' Remuneration		2,350	
Depreciation		9,899	
			<u>69,165</u>
<u>PROFIT BEFORE TAXATION</u>	3		<u>77,209</u>
Tax on Ordinary Activities	5		(19,895)
<u>PROFIT AFTER TAXATION</u>			<u>57,314</u>
Dividends			15,000
<u>RETAINED PROFIT FOR THE PERIOD</u>			<u><u>£ 42,314</u></u>
<u>STATEMENT OF RETAINED EARNINGS</u>			
Retained Profits for the Period			42,314
Retained Profit Carried Forward			<u><u>£ 42,314</u></u>

There were no recognised gains or losses other than those shown in the profit and loss account.

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler and Whistler (1973).

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Table 1

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D LUCAS & SONS LIMITEDBALANCE SHEET
AS AT 31 DECEMBER 1995

	<u>Notes</u>	<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible Assets	6		25,812
CURRENT ASSETS			
Stock and Work in Progress	7	13,917	
Debtors	8	75,438	
Cash at Bank and in Hand		19,800	
		<u>109,155</u>	
CREDITORS			
Amounts due within one year	9	92,651	
NET CURRENT ASSETS			<u>16,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 42,316</u>
CAPITAL AND RESERVES			
Share Capital	10		2
Reserves			42,314
			<u>£ 42,316</u>

The financial statements were approved on 24 August 1996.

.....
D A Lucas
Director

D LUCAS & SONS LIMITEDSTATEMENT OF SOURCE AND APPLICATION OF FUNDS
FOR THE PERIOD ENDED 31 DECEMBER 1995

	<u>£</u>	<u>£</u>
TRADING SOURCE OF FUNDS		
Net Profit before Taxation		77,209
Adjustment for Items not involving the movement of Funds:		
Depreciation	8,249	
Loss on Sale of Assets	1,650	
	<hr/>	9,899
		<hr/>
		87,108
OTHER SOURCES OF FUNDS		
Issue of Shares	2	
Sales of Fixed Assets	4,850	
Directors' Loans	4,795	
	<hr/>	9,647
	<hr/>	
APPLICATION OF FUNDS		
Tax Paid	11,250	
Purchase of Fixed Assets	40,561	
Dividends Paid	15,000	
	<hr/>	66,811
	<hr/>	(57,164)
<u>INCREASE IN WORKING CAPITAL</u>		<u>£ 29,944</u>
INCREASE/(DECREASE) IN WORKING CAPITAL		
Stock and Work in Progress		13,917
Debtors		71,688
Creditors		(75,461)
Movement in Net Liquid Funds:		
Bank Accounts		19,800
		<hr/>
		<u>£ 29,944</u>

(1) The first part of the paper discusses the importance of the

$$P(\tau) = \frac{1}{\Gamma(\alpha)} \int_0^\infty t^{\alpha-1} e^{-t} dt = \frac{1}{\Gamma(\alpha)} \int_0^\infty t^{\alpha-1} e^{-t} dt = \frac{1}{\Gamma(\alpha)} \int_0^\infty t^{\alpha-1} e^{-t} dt$$

... and the ...

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

1. *Chlorophyll a* (Chl *a*) and *Chlorophyll b* (Chl *b*) were determined by the method of Arar and Collins (1971) using a Shimadzu 1010 spectrophotometer.

D LUCAS & SONS LIMITEDNOTES TO ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 1995**1. ACCOUNTING POLICIES**

- a. The Accounts have been prepared under the Historical Cost convention
- b. Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.
- c. Depreciation is provided on fixed assets in equal instalments over their useful lives. The following rates have been applied :

Vehicles	25%
Plant and Equipment	15%
Fixtures and Fittings	15%

- d. Stock and Work in Progress is valued at the lower of Cost and Net Realisable Value after making due allowance for obsolete and slow-moving items.
Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.
- e. Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.
- f. The accounts have been prepared in accordance with applicable Accounting Standards.

2. TURNOVER

The turnover and profit before taxation is attributable to the Company's principal activity, namely is that of the provision of building, maintenance and industrial flooring

3. OPERATING PROFIT

The Operating Profit is stated after charging :

	<u>£</u>
Amounts written off Tangible Assets	9,899
Directors' Remuneration	19,378
Auditors Remuneration	2,350
Staff Costs (Note 4)	78,317
	<u><u> </u></u>

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
RECORDS OF THE DEPARTMENT OF CHEMISTRY

1910-1911

1. The first meeting of the department was held on September 1, 1910.

2. The following members were present: [illegible]

3. The following business was transacted: [illegible]

4. The following resolutions were adopted: [illegible]

5. The following reports were read: [illegible]

6. The following motions were made: [illegible]

7. The following adjourned: [illegible]

Respectfully,
[illegible]

8. The following business was transacted: [illegible]

9. The following adjourned: [illegible]

10. The following business was transacted: [illegible]

11. The following adjourned: [illegible]

D LUCAS & SONS LIMITED

NOTES TO ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 1995

4. STAFF COSTS

	<u>£</u>
Salaries and Wages	78,317

The average weekly number of employees during the Period was as follows :

	<u>No.</u>
Office and Management	1
Production and Sales	5

5. TAXATION

The tax charge on the Profit on Ordinary Activities was as follows :

	<u>£</u>
Corporation Tax at 25% based on the adjusted results for the Period	19,895
Deferred Taxation at 25%	-

6. FIXED ASSETS**Tangible Assets**

	<u>Motor Vehicles</u> <u>£</u>	<u>Plant & Equipment</u> <u>£</u>	<u>Fixtures & Fittings</u> <u>£</u>	<u>TOTAL</u> <u>£</u>
<u>COST</u>				
Additions in Period	37,900	1,128	1,533	40,561
Disposals in Period	(6,500)	-	-	(6,500)
At 31 December 1995	<u>31,400</u>	<u>1,128</u>	<u>1,533</u>	<u>34,061</u>
<u>DEPRECIATION</u>				
Charge for Period	(7,850)	(169)	(230)	(8,249)
At 31 December 1995	<u>(7,850)</u>	<u>(169)</u>	<u>(230)</u>	<u>(8,249)</u>
<u>NET BOOK VALUE</u>				
At 31 December 1995	<u>23,550</u>	<u>959</u>	<u>1,303</u>	<u>25,812</u>

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1601 UV-Visible Spectrophotometer.

1. 1990年12月29日，全国人大常委会通过了《中华人民共和国香港特别行政区基本法》。

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1. *Phragmites australis* (Cav.) Trin. ex Steud.
 2. *Scirpus americanus* (L.) Pers.
 3. *Eleocharis acicularis* (L.) Rostk Schmidt
 4. *Sagittaria arifolia* (L.) Link.
 5. *Alisma plantaginifolia* (L.) Rostk Schmidt
 6. *Sparganium angustifolium* Michx.
 7. *Najas* sp.
 8. *Chara* sp.
 9. *Utricularia* sp.
 10. *Hydrocotyle* sp.
 11. *Salvinia* sp.
 12. *Wolffia* sp.
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 174. *Elodea canadensis* (Mill.) Rostk Schmidt
 175. *Hydrilla verticillata* (L.) Rostk Schmidt

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, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

9.

1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ 2. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ 3. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

1. The first group of variables is the set of variables that are used to describe the characteristics of the individual. These variables are: age, sex, education, income, and occupation. These variables are used to describe the individual's characteristics and are used to explain the variation in the dependent variable.

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (a), 10⁷ cells/ml (b), 10⁸ cells/ml (c), and 10⁹ cells/ml (d). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (a), 10⁷ cells/ml (b), 10⁸ cells/ml (c), and 10⁹ cells/ml (d). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (a), 10⁷ cells/ml (b), 10⁸ cells/ml (c), and 10⁹ cells/ml (d). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (a), 10⁷ cells/ml (b), 10⁸ cells/ml (c), and 10⁹ cells/ml (d).

1. 2. 3.

1990 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 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808

^a Values are means ± SD.

D LUCAS & SONS LIMITEDNOTES TO ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 19957. STOCKS

	<u>£</u>
Stock and Work in Progress	13,917
	<u>13,917</u>

8. DEBTORS

	<u>£</u>
Amounts due within one year	
Trade Debtors	65,388
Other Debtors and Prepayments	6,300
A C T Recoverable	3,750
	<u>75,438</u>

9. CREDITORS

	<u>£</u>
Amounts due within one year	
Trade Creditors	70,892
Taxation	12,395
PAYE	2,481
Accruals	1,500
Director's Loan Account	4,795
Value Added Tax	588
	<u>92,651</u>

10. SHARE CAPITAL

	<u>£</u>
Authorised	100,000
Allotted, Issued and Fully Paid	<u>2</u>

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