

FERRDPILOT LIMITED.

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 1996.

2337021

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FERRIDLOT LIMITED.

DIRECTORS AND OFFICERS.

FOR THE YEAR ENDED 31ST MARCH 1996.

| | |
|-----------------------------|--|
| DIRECTORS | N. I. Jackson Mrs. A. Jackson |
| SECRETARY | Mrs. A. Jackson |
| REGISTERED OFFICE | 420, Beverley Road Hull HU5 1LP |
| PRINCIPAL PLACE OF BUSINESS | 420, Beverley Road Hull HU5 1LP |
| ACCOUNTANTS | A. Acaster Accountants 84, Cottesmore Road Hessle East Yorkshire HU13 9JG |
| BANKERS | Barclays Bank plc 18, Cottingham Road Hull |
| SOLICITORS | |
| COMPANY NUMBER | 2337021 |

FERDPLLOT LIMITED.

REPORT OF THE DIRECTORS.

The Directors present their annual report and accounts for the year ended 31st March, 1996.

BUSINESS REVIEW

The Company's principal activity during the year was that of renting accommodation.

The year has seen a satisfactory result.

DIRECTORS AND THEIR INTERESTS

The directors in office at the date of this report, all of whom served throughout the year, are listed on page 1.

In accordance with the Articles of Association, Mr. N.I. Jackson retires from the board by rotation, and being eligible, offers himself for re-election.

The interests of the directors in the share capital of the company was as follows:

| | Interest in £1 ordinary shares | |
|-----------------|--------------------------------|---------|
| | 31.3.95 | 31.3.96 |
| N. I. Jackson | 1 | 1 |
| Mrs. A. Jackson | 1 | 1 |

DIRECTORS' RESPONSIBILITIES

Company law requires the 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 period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. 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.

This report has been prepared taking advantage of the special exemptions available to small companies.

Mrs. A. Jackson
Secretary



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$\text{Fe}^{2+}/\text{Fe}^{3+}$ $\text{Mn}^{2+}/\text{Mn}^{3+}$ $\text{Ni}^{2+}/\text{Ni}^{3+}$ $\text{Co}^{2+}/\text{Co}^{3+}$ $\text{Cu}^{2+}/\text{Cu}^{+}$ Zn^{2+}/Zn

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

• *Environ Monit Assess* (2015) 189:1–12

• $\frac{1}{2} \pi$ is the angle between the two vectors \vec{a} and \vec{b} .

1. The first part of the document is a list of references. The references are listed in a standard format, with the author's name, the title of the work, and the publisher. The references are as follows:

1. J. H. Van Veen, *The History of the Netherlands*, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 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,

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

$$x = 0.5 \quad y = 0.5 \quad z = 0.5$$

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG).

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FERDIPLOT LIMITED.

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 1996

| | Note | £ | <u>1995</u> | £ | £ | <u>1996</u> | £ |
|--|------|--------------|-------------|---------------|--------------|-------------|---------------|
| TURNOVER | 2 | | | 30,861 | | | 35,621 |
| Administration Expenses | | 10,002 | | | 9,052 | | |
| Other Operating Charges | | <u>5,307</u> | | | <u>4,591</u> | | |
| | | | 15,309 | | | | 13,643 |
| | | | 15,552 | | | | 21,978 |
| OPERATING PROFIT | 3 | | | | | | |
| Interest Payable & Similar Charges | 4 | | | <u>2,485</u> | | | <u>2,518</u> |
| PROFIT ON ORDINARY ACTIVITIES | | | | 13,067 | | | 19,460 |
| TAXATION ON PROFIT ON ORDINARY ACTIVITIES | 5 | | | <u>3,257</u> | | | <u>4,719</u> |
| PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION | | | | 9,810 | | | 14,741 |
| RETAINED PROFIT BROUGHT FORWARD | | | | <u>11,813</u> | | | <u>21,623</u> |
| RETAINED PROFIT CARRIED FORWARD | | | | <u>21,623</u> | | | <u>36,364</u> |

CONTINUING OPERATIONS

None of the company's activities were acquired or discontinued during the above two financial years.

The notes on pages 6 to 9 form part of these financial statements.

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FERDPLOT LIMITED.

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31ST MARCH, 1996

| | <u>1995</u> | <u>1996</u> |
|-----------------------------------|---------------|---------------|
| | £ | £ |
| Profit for the financial year | 9,810 | 14,741 |
| Unrealised surplus | | |
| on other reserves | <u>34,780</u> | <u>-</u> |
| | <u>44,590</u> | <u>14,741</u> |
| Total recognised gains and losses | | |
| during the year | <u>44,590</u> | <u>14,741</u> |
| Total gains and losses recognised | | |
| since last financial statements | <u>44,590</u> | <u>14,741</u> |

FERDPILOT LIMITED

BALANCE SHEET AT 31ST MARCH 1996.

| | Note | £ | <u>1995</u> | £ | £ | <u>1996</u> | £ |
|--------------------------------------|------|---------|-------------|---------------|---------|-------------|---------------|
| FIXED ASSETS | | | | | | | |
| Tangible Assets | 6 | | | 233,331 | | | 238,482 |
| CURRENT ASSETS | | | | | | | |
| Debtors | 7 | 96 | | | 112 | | |
| | | | | | | 112 | |
| CREDITORS | | | | | | | |
| Amounts falling due with one year | 8 | 177,022 | | | 167,448 | | |
| NET CURRENT LIABILITIES | | | | (176,926) | | | (167,336) |
| NET ASSETS | | | | <u>56,405</u> | | | <u>71,146</u> |

The notes on pages 6 to 9 form part of these financial statements.

Directors' Statement

- (a) The company is entitled to take advantage of the total exemption from audit given by Section 249A(1) of the Companies Act 1985 for the year ended 31st March, 1996.
- (b) No notice has been deposited by holders of 10% or more of the company's issued share capital requiring the company to obtain an audit of its accounts for the financial year.
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
 - (ii) preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with Section 226 of the Companies Act 1985.

The directors have taken advantage of the exemptions conferred by Part 1 of Schedule 8 of the Companies Act 1985 and have done so on the grounds that in their opinion the company is entitled to these exemptions as a small company.

These financial statements were approved by the board of directors on:

N. I. Jackson
(Director)

29th November, 1996.

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1. *Chlorophyll a* (Chl *a*)

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| Year | 1990 | 1995 | 2000 |
|------|------|------|------|
| 1990 | 1990 | 1995 | 2000 |

DOI: 10.1002/anie.200700007

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Figure 10

| | 1990 | 1991 | 1992 |
|------|------|------|------|
| 1990 | 100 | 100 | 100 |
| 1991 | 100 | 100 | 100 |
| 1992 | 100 | 100 | 100 |

• *Chlorophyll a* (Chl *a*) is the primary photosynthetic pigment in most plants and algae. It is a green pigment that absorbs light energy in the blue and red regions of the visible spectrum. Chl *a* is essential for the light-dependent reactions of photosynthesis, where it converts light energy into chemical energy in the form of ATP and NADPH.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

[illegible]

Figure 1. The effect of the concentration of the H_2O_2 solution on the amount of the released H_2O from the H_2O_2 -loaded hydrogel. The amount of the released H_2O was measured by the weight difference of the hydrogel before and after the release. The concentration of the H_2O_2 solution was 0.1, 0.2, 0.3, 0.4, 0.5, 0.6, 0.7, 0.8, 0.9, and 1.0 wt. %.

... and the other is the fact that the ...

[illegible][illegible]

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FERDPILOT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 1996

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

Basis of accounting

The accounts have been prepared in accordance with the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with Section 228 of, and schedule 4 to, the Companies Act 1985.

Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such cost after taking account of scrap values over the expected useful lives as follows:

| | |
|-----------------------|--------------|
| Freehold buildings | At valuation |
| Fixtures and Fittings | 12% on cost |
| Plant and Equipment | 25% on cost |

2 INCOME

Income represents rents received and receivable for accommodation let to tenants during the year.

3 OPERATING PROFIT/LOSS

This is stated after charging or (crediting) the following:

| | | |
|--|--------------|--------------|
| | <u>1995</u> | <u>1996</u> |
| | £ | £ |
| Depreciation of tangible fixed assets | 409 | 679 |
| 4 INTEREST PAYABLE AND SIMILAR CHARGES | | |
| | <u>1995</u> | <u>1996</u> |
| | £ | £ |
| Bank Interest | 2,113 | 2,436 |
| Bank Charges | 372 | 82 |
| | <u>2,485</u> | <u>2,518</u> |
| 5 TAX ON PROFIT ON ORDINARY ACTIVITIES | | |
| | <u>1995</u> | <u>1996</u> |
| | £ | £ |
| Corporation Tax at 24% (1995 25%) | 3,257 | 4,719 |

1. The first part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

2. The second part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

3. The third part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

4. The fourth part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

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7. The seventh part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

8. The eighth part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

FERDPILOT LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31ST MARCH 1996

6 TANGIBLE FIXED ASSETS

| | <u>Land and Buildings</u> £ | <u>Plant & Equipment</u> £ | <u>Fixtures & Fittings</u> £ | <u>Total</u> £ |
|--------------------------|------------------------------------|---------------------------------------|---|-------------------|
| <u>Cost or Valuation</u> | | | | |
| At 1 April, 1995 | 231,000 | 326 | 4,453 | 235,779 |
| Additions | 5,282 | - | 549 | 5,831 |
| | <u>236,282</u> | <u>326</u> | <u>5,002</u> | <u>241,610</u> |
| At 31 March 1996 | | | | |
| <u>Depreciation</u> | | | | |
| At 1 April 1995 | - | 246 | 2,203 | 2,449 |
| Charge for the year | - | 80 | 599 | 679 |
| | <u>-</u> | <u>326</u> | <u>2,802</u> | <u>3,128</u> |
| At 31 March 1996 | | | | |
| <u>Net Book Amount</u> | | | | |
| At 31 March 1996 | <u>236,282</u> | <u>-</u> | <u>2,200</u> | <u>238,482</u> |
| At 1 April 1995 | <u>231,000</u> | <u>80</u> | <u>2,250</u> | <u>233,331</u> |

7 DEBTORS

| | <u>1995</u> £ | <u>1996</u> £ |
|--|------------------|------------------|
| <u>Amounts falling due within one year</u> | | |
| Prepayment and accrued income | 96 | 112 |

8 CREDITORS: Amounts falling due within one year

| | <u>1995</u> £ | <u>1996</u> £ |
|------------------------------------|------------------|------------------|
| Corporation Tax | 3,257 | 4,719 |
| Other taxation and social security | 426 | 341 |
| Directors' Loans | 135,989 | 135,989 |
| Accruals and deferred income | 1,217 | 664 |
| Bank Overdrafts | 29,678 | 19,185 |
| Other Creditors | 6,455 | 6,550 |
| | <u>177,022</u> | <u>167,448</u> |

The company's bankers hold the deeds to two of the company's properties as security for the bank overdraft.

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FERDPLLOT LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31ST MARCH 1996

9 DEFERRED TAXATION

The amount provided and the potential liability for deferred taxation are as follows:

| | <u>1995</u> | | <u>1996</u> | |
|---------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|
| | <u>Amount Provided</u> | <u>Potential Liability</u> | <u>Amount Provided</u> | <u>Potential Liability</u> |
| | £ | £ | £ | £ |
| Accelerated Capital Allowances | - | 243 | - | 243 |
| Taxation on Revaluation Surplus | | 4,277 | - | 4,277 |
| | <u>-</u> | <u>4,520</u> | <u>-</u> | <u>4,520</u> |

10 SHARE CAPITAL

| | <u>1995</u> | <u>1996</u> |
|---------------------------------|-------------|-------------|
| | £ | £ |
| Authorised: | | |
| Ordinary Shares of £1 each | 100 | 100 |
| | <u>100</u> | <u>100</u> |
| Allotted and fully paid: | | |
| Ordinary shares of £1 per share | 2 | 2 |
| | <u>2</u> | <u>2</u> |

11 RESERVES

| | <u>1995</u> | <u>1996</u> |
|----------------------------------|---------------|---------------|
| | £ | £ |
| Other Capital Reserves | 34,780 | 34,780 |
| Revenue Reserves brought forward | 11,813 | 21,623 |
| Profit retained | 9,810 | 14,741 |
| | <u>56,403</u> | <u>71,144</u> |

12 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

| | <u>1995</u> | <u>1996</u> |
|--|---------------|---------------|
| | £ | £ |
| Profit for the financial year | 9,810 | 14,741 |
| Other recognised gains and losses relating to the year (net) | 34,780 | - |
| New addition to shareholders' funds | 44,590 | 14,741 |
| Opening shareholders' funds | 11,815 | 56,405 |
| | <u>56,405</u> | <u>71,146</u> |

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FERDPLLOT LIMITED

TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 1996

| | £ | <u>1995</u> | £ | £ | <u>1996</u> | £ |
|-------------------------------------|-------|---------------|---------------|--------------|-------------|---------------|
| TURNOVER | | | 30,861 | | | 35,621 |
| ADMINISTRATION COSTS | | | | | | |
| Wages and National Insurance | 9,139 | | | 8,317 | | |
| Bad Debts | 152 | | | - | | |
| Sundries | 38 | | | 88 | | |
| Accountancy | 673 | | | 400 | | |
| do (Hewitt Card for previous years) | | | | 247 | | |
| | | <u>10,002</u> | | <u>9,052</u> | | |
| OTHER OPERATING CHARGES | | | | | | |
| Rates and Water Rates | 27 | | | 343 | | |
| General Insurances | 715 | | | 839 | | |
| Heating and lighting | 6 | | | - | | |
| Repairs and Renewals - Buildings | 4,150 | | | 2,730 | | |
| Depreciation - Plant & Machinery | 26 | | | 80 | | |
| Fixtures & Fittings | 383 | | | 599 | | |
| | | <u>5,307</u> | | <u>4,591</u> | | |
| INTEREST AND SIMILAR CHARGES | | | | | | |
| Bank Interest | 2,113 | | | 2,436 | | |
| Bank Charges | 372 | | | 82 | | |
| | | <u>2,485</u> | | <u>2,518</u> | | |
| TOTAL EXPENSES | | | <u>17,794</u> | | | <u>16,161</u> |
| NET PROFIT BEFORE TAXATION | | | <u>13,067</u> | | | <u>19,460</u> |

FERDPLLOT LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31ST MARCH 1996

13 POST BALANCE SHEET EVENTS

There were no post balance sheet events affecting these accounts.