

ALEXBROOK LIMITED

T/A S.P. VENEERS

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 1997



REGISTERED NUMBER 3066257

**ALEXBROOK LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 1997**

**DIRECTORS**

STUART DAVID PASHA

**SECRETARY**

SHARON MICHELLE PASHA

**REGISTERED OFFICE**

15 EDGBASTON DRIVE  
SHENLEY  
HERTS WD7 9HT

**COMPANY NUMBER**

3066257

**BANKERS**

**SOLICITORS**

**AUDITORS**

Ifield Keene Associates  
3rd Floor  
Mattey House  
128/136 High Street  
Edgware  
Middlesex  
HA8 7EL

**ALEXBROOK LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 1997**

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	6	Balance Sheet
	7 to 8	Notes to the Financial Statements

The following do not form part of the statutory financial statements:

9	Trading and Profit and Loss Account
10	Profit and Loss Account Summaries

**ALEXBROOK LIMITED**  
**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 30 JUNE 1997**

The directors present their report and the audited financial statements of the company for the year ended 30 June 1997.

**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:-

- 1) select suitable accounting policies and then apply them consistently.
- 2) make judgements and estimates that are reasonable and prudent.
- 3) 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.

**PRINCIPAL ACTIVITIES**

The principal activities of the company to be the importer of veneers.

The directors consider the results for the year to be satisfactory considering the current poor economic conditions.

**RESULTS AND DIVIDENDS**

	1997	1996
	£	£
Profit after tax for the year	24,290	14,438
The directors do not recommend the payment of a dividend.		

**FIXED ASSETS**

Acquisition and disposal of fixed assets during the year are shown in the notes to the accounts.

**DIRECTORS**

The directors who served during the year are shown below:

STUART DAVID PASHA

The directors' beneficial interests in the issued ordinary share capital were as follows:

	1997	1996
	No.	No.
S D PASHA	1	1

**AUDITORS**

The auditors, Ifield Keene Associates, are deemed to be reappointed in accordance with section 386 of the Companies Act 1985 by virtue of an elective resolution passed by the members on 10 September 1997.

This report was approved by the board on 10 September 1997 and signed on their behalf.

Signed  
S D PASHA

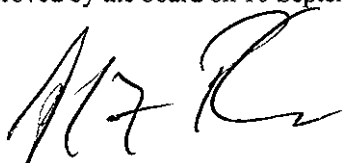


Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The *Agrobacterium* strains were grown in the YEA medium for 24 h at 28 °C. The cell concentration of the strains was adjusted to 1.0 × 10<sup>8</sup> cells/ml. The cell suspension was mixed with the plant tissue and incubated for 24 h at 28 °C. The plant tissue was then cultured on the selective medium. The transformation efficiency was calculated as the number of transformants per 100 mg of plant tissue. The data were presented as the mean ± SD of three independent experiments.

the  $\beta$  phase of the polymer. The  $\beta$  phase is the more ordered phase and is characterized by a higher density than the  $\alpha$  phase. The  $\beta$  phase is also the more stable phase and is the one that is observed in the crystalline state of the polymer. The  $\beta$  phase is the one that is observed in the crystalline state of the polymer.

[illegible]

1957-58

<sup>a</sup>  $\chi^2 = 1.0$ ,  $df = 1$ ,  $p = .32$ .   
<sup>b</sup>  $\chi^2 = 1.0$ ,  $df = 1$ ,  $p = .32$ .   
<sup>c</sup>  $\chi^2 = 1.0$ ,  $df = 1$ ,  $p = .32$ .   
<sup>d</sup>  $\chi^2 = 1.0$ ,  $df = 1$ ,  $p = .32$ .

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

Figure 1. The effect of the concentration of the *Agarose* on the *Agarose* gel electrophoresis of the *Agarose* gel.

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**AUDITORS' REPORT**  
**TO THE SHAREHOLDERS OF**  
**ALEXBROOK LIMITED**  
**FOR THE YEAR ENDED 30 JUNE 1997**

We have audited the financial statements on pages 5 to 8 which have been prepared under the historical cost convention and the accounting policies set out on page 7.

**Respective responsibilities of directors and auditors**

As described on page 3 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 at 30 June 1997 and of its profit for the year then ended and have been properly prepared in accordance with the Companies Act 1985.

  
Jfield Keene Associates  
Chartered Accountants  
Registered Auditors

3rd Floor  
Mattey House  
128/136 High Street  
Edgware  
Middlesex  
HA8 7EL

10 September 1997

THE  
FEDERAL BUREAU OF INVESTIGATION  
UNITED STATES DEPARTMENT OF JUSTICE  
WASHINGTON, D. C. 20535

TO DIRECTOR, FBI (100-442611) FROM SAC, NEW YORK (100-100000) (P)  
SUBJECT: [REDACTED]

RE NEW YORK TELETYPE TO BUREAU, APRIL 11, 1968.

FOR INFORMATION OF THE BUREAU, THE FOLLOWING IS A SUMMARY OF THE  
RESULTS OF THE INVESTIGATION CONDUCTED AT NEW YORK:

RESULTS OF INVESTIGATION

ON APRIL 11, 1968, THE NEW YORK OFFICE OF THE FBI CONDUCTED AN  
EXTENSIVE SEARCH OF THE FILES OF THE NEW YORK OFFICE OF THE FBI  
AND THE FILES OF THE NEW YORK OFFICE OF THE NEW YORK STATE  
DEPARTMENT OF CORRECTIONS. THE RESULTS OF THE SEARCH ARE AS FOLLOWS:

THE SEARCH OF THE FILES OF THE NEW YORK OFFICE OF THE FBI  
REVEALED THAT THE FOLLOWING INDIVIDUALS HAD BEEN ARRESTED  
ON APRIL 11, 1968, FOR VIOLATION OF FEDERAL LAWS:

INDIVIDUALS

THE FOLLOWING INDIVIDUALS WERE ARRESTED ON APRIL 11, 1968, FOR  
VIOLATION OF FEDERAL LAWS:

- 1. [REDACTED]
- 2. [REDACTED]
- 3. [REDACTED]
- 4. [REDACTED]
- 5. [REDACTED]
- 6. [REDACTED]
- 7. [REDACTED]
- 8. [REDACTED]
- 9. [REDACTED]
- 10. [REDACTED]

ADDITIONAL INFORMATION

**ALEXBROOK LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 JUNE 1997**

	Notes	1997 £	1996 £
<b>TURNOVER</b>			
Continuing operations		380,063	209,878
Cost of sales		254,075	133,094
<b>GROSS PROFIT</b>		125,988	76,784
Net operating expenses	&	93,124	57,629
<b>OPERATING PROFIT</b>			
Continuing operations		32,864	19,155
Interest receivable and similar income		236	135
Interest payable and similar charges		(1,272)	(236)
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		31,828	19,054
Tax on ordinary activities	2	7,538	4,616
<b>PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</b>		24,290	14,438
<b>RETAINED PROFIT FOR THE FINANCIAL YEAR</b>		£ 24,290	£ 14,438

The company made no recognised gains and losses other than those reported in the profit and loss account.

The notes on pages 7 to 8 form part of these financial statements



**ALEXBROOK LIMITED**  
**BALANCE SHEET**  
**AT 30 JUNE 1997**

	Note	1997 £	1996 £
<b>FIXED ASSETS</b>			
Tangible assets	3	7,060	9,242
<b>CURRENT ASSETS</b>			
Stock	4	1,164	11,910
Debtors	5	91,994	28,034
Cash at bank and in hand		79,397	62,895
		<u>172,555</u>	<u>102,839</u>
<b>CREDITORS: Amounts falling due within one year</b>	6	<u>140,885</u>	<u>97,641</u>
<b>NET CURRENT ASSETS</b>		<u>31,670</u>	<u>5,198</u>
<b>NET ASSETS</b>		<u>£ 38,730</u>	<u>£ 14,440</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	2	2
Profit and loss account		<u>38,728</u>	<u>14,438</u>
<b>TOTAL EQUITY SHAREHOLDERS FUNDS</b>		<u>£ 38,730</u>	<u>£ 14,440</u>

The accounts were approved by the board of directors on 10 September 1997



S D PASHA, Director

The notes on pages 7 to 8 form part of these financial statements

THE  
JOURNAL OF  
THE  
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**ALEXBROOK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 1997**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The accounts have been prepared under the historical cost convention.

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	1997	1996
	%	%
Motor vehicles	25	25
Equipment	15	15

**2. TAX ON PROFIT ON ORDINARY ACTIVITIES**

	1997	1996
	£	£
Corporation tax at 25%	7,538	4,616
	<u>£7,538</u>	<u>£4,616</u>

**3. TANGIBLE FIXED ASSETS**

	Motor Vehicle £	Fixtures & Equipment £	Total £
<b>Cost</b>			
At 1 July 1996	10,600	1,520	12,120
At 30 June 1997	<u>10,600</u>	<u>1,520</u>	<u>12,120</u>
<b>Depreciation</b>			
At 1 July 1996	2,650	228	2,878
For the year	1,988	194	2,182
At 30 June 1997	<u>4,638</u>	<u>422</u>	<u>5,060</u>
<b>Net Book Amounts</b>			
At 30 June 1997	<u>£ 5,962</u>	<u>£ 1,098</u>	<u>£ 7,060</u>
At 30 June 1997	<u>£ 7,950</u>	<u>£ 1,292</u>	<u>£ 9,242</u>

**4. STOCK**

Stock comprises:  
 Stock

	1997	1996
	£	£
	1,164	11,910
	<u>£1,164</u>	<u>£11,910</u>



**ALEXBROOK LIMITED**  
**NOTES TO THE ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUNE 1997**

<b>5. DEBTORS</b>	<b>1997</b>	<b>1996</b>
	<b>£</b>	<b>£</b>
Trade debtors	91,744	27,582
Other debtors	250	452
	<u>£ 91,994</u>	<u>£ 28,034</u>
<b>6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>1997</b>	<b>1996</b>
	<b>£</b>	<b>£</b>
Finance leases and hire purchase	1,481	3,758
Trade creditors	72,475	-
Corporation tax	7,485	4,616
Other creditors including taxation and social security	59,444	89,267
	<u>£ 140,885</u>	<u>£ 97,641</u>
<b>7. CALLED UP SHARE CAPITAL</b>	<b>1997</b>	<b>1996</b>
<b>Authorised:</b>	<b>£</b>	<b>£</b>
1000 Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>
<b>Allotted, issued and fully paid:</b>		
2 Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>

# THE HISTORY OF THE CITY OF BOSTON

The history of the city of Boston is a story of growth and change. From its early days as a small fishing village, it has become one of the most important cities in the United States. The city's location on a natural harbor made it a center of trade and commerce. Over the years, it has been a site of many significant events, including the American Revolution and the Civil War. The city's architecture and culture are a reflection of its long and rich history.

The city of Boston is known for its many historic landmarks, including the Freedom Trail and the Boston Common. It is also home to many world-class museums and universities. The city's diverse population and vibrant culture make it a unique and exciting place to live and visit.

The history of the city of Boston is a testament to the resilience and spirit of its people. Despite many challenges, the city has always managed to overcome adversity and emerge stronger than before. Its rich history and vibrant culture are what make it a truly special place.