

3772168 .

# **GNOME ESTATE LIMITED**

## **REPORT AND ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MAY 2008**



# **GNOME ESTATE LIMITED**

**DIRECTORS:**

L.A.Harris  
C.E.A.Harris

**SECRETARY:**

C.E.A.Haris

**REGISTERED OFFICE:**

6 Ashurst Drive  
Goring By Sea  
Worthing.

**REGISTRATION NUMBER:**

3772168

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## **REPORT AND ACCOUNTS**

### **FOR THE YEAR ENDED 31<sup>st</sup> MAY 2008**

**Pages**

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*Journal of Management Studies*, 19(1), 67-80.

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

[illegible]

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*[Faint handwritten notes at the bottom of the page]*

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1. The first group of people who are interested in the study of the history of the United States are the people who are interested in the history of the United States.

Q. Now, you said that you were not sure whether the person was a man or a woman, is that correct?

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

1. The first group of variables includes the variables that are used to measure the level of economic development of the country. These variables are: GDP per capita, GDP growth rate, and the unemployment rate.

1. *De la détermination des termes*

# GNOME ESTATE LIMITED

## DIRECTORS' REPORT

YEAR ENDED 31<sup>st</sup> MAY 2008

The directors' present their annual report together with the audited accounts for the year ended 31<sup>st</sup> May 2008

### REVIEW OF THE BUSINESS

The activities of the company during the year comprised the owning, renting and management of residential property and the provision of engineering consultancy services.

### RESULTS AND DIVIDENDS

The results for the year are set out in the Profit and Loss account. An interim dividend of £20,000 less income tax has been paid (£20,000) and the surplus has been transferred to reserves.

### DIRECTORS AND THEIR INTEREST IN THE COMPANY

The directors of the company during the year and their interest in its share capital were:-

|              | At<br>31 <sup>st</sup> May 2008 | At<br>31 <sup>st</sup> May 2007 |
|--------------|---------------------------------|---------------------------------|
| L.A.Harris   | 500                             | 500                             |
| C.E.A.Harris | 500                             | 500                             |

### AUDITOR

A resolution to reappoint F.N.Spencer-Thirlwell will be presented to the members at the Annual General Meeting in accordance with Section 384(1) of the Companies Act 1985

By Order of the Board



Secretary

Dated...01st August 2008



# **GNOME ESTATE LIMITED**

## **AUDITOR'S REPORT**

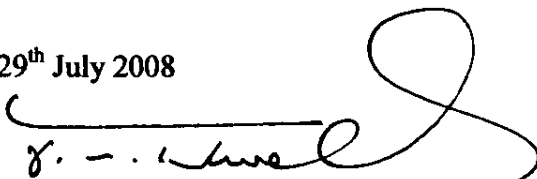
### **TO THE MEMBERS OF GNOME ESTATE LIMITED**

I have audited the accounts on page 3 and 4. My audit was conducted in accordance with approved auditing standards having regard to the matters referred to in the following paragraph.

In common with many businesses of similar size and organisation the company's system of control is dependant upon the close involvement of the Directors who are also the shareholders. Where independent confirmation of the completeness of the accounting records was not available, we have accepted assurances from the directors that all the company's transactions have been reflected in the records.

Subject to the foregoing, in our opinion the accounts give a true and fair view of the company's affairs at 31<sup>st</sup> May 2008 and of its surplus for the year then ended and comply with the Companies Act 1985.

29<sup>th</sup> July 2008



F.N.Spencer-Thirlwell  
Chartered Accountant  
1 Kirkby Lane  
Woodhall Spa

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*Journal of Management Education* 30(6)

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. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971). The *Chlorophyll a* and *Chlorophyll b* contents were expressed as  $\mu\text{g g}^{-1}$  of dry weight.

1. 2. 3.

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# GNOME ESTATE LIMITED

YEAR ENDED 31ST MAY 2008

## BALANCE SHEET

|  | 2007/08          |                    | 2006/07          |                    |
|--|------------------|--------------------|------------------|--------------------|
|  | £                | £                  | £                | £                  |
| <b>FIXED ASSETS</b>                                |                  |                    |                  |                    |
| Freehold Property                                  | 23,954.75        |                    | 23,954.75        |                    |
| Fixtures, Furniture and Equipment                  | <u>764.00</u>    |                    | <u>1,220.00</u>  |                    |
|  |                  | 24,718.75          |                  | 25,174.75          |
| <b>CURRENT ASSETS</b>                              |                  |                    |                  |                    |
| Cash at Bank and in hand                           | 1,864.65         |                    | 4,516.17         |                    |
| Debtors & Prepayments                              | <u>6,196.21</u>  |                    | <u>28,474.91</u> |                    |
|  |                  | 8,060.86           |                  | 32,991.08          |
|  |                  | <u>32,779.61</u>   |                  | <u>58,165.83</u>   |
| <b>CURRENT LIABILITIES</b>                         |                  |                    |                  |                    |
| Amounts due within one year                        |                  |                    |                  |                    |
| Tenants deposits                                   | 300.00           |                    | 300.00           |                    |
| Creditors & Accrued expenses                       | 352.50           |                    | 485.00           |                    |
| Dividend - less tax                                | <u>-</u>         |                    | <u>18,000.00</u> |                    |
|  |                  | 652.50             |                  | 18,785.00          |
|  |                  | <u>32,127.11</u>   |                  | <u>39,380.83</u>   |
| Amounts due after 31 May 2009                      |                  |                    |                  |                    |
|  |                  | <u>£ 32,127.11</u> |                  | <u>£ 39,380.83</u> |
| <b>SHARE CAPITAL</b>                               |                  |                    |                  |                    |
| Authorised issued and fully paid shares of £1 each |                  | 1,000.00           |                  | 1,000.00           |
| <b>PROFIT &amp; LOSS ACCOUNT</b>                   |                  |                    |                  |                    |
| Balance brought forward                            | 38,380.83        |                    | 57,526.50        |                    |
| Less: Corporation Tax                              | <u>704.77</u>    |                    | <u>4,777.45</u>  |                    |
|  | 37,676.06        |                    | 52,749.05        |                    |
| Surplus/-deficit for the current year              | <u>11,451.05</u> |                    | <u>3,631.78</u>  |                    |
|  |                  | 49,127.11          |                  | 56,380.83          |
|  |                  | <u>50,127.11</u>   |                  | <u>57,380.83</u>   |
| Dividend less tax                                  |                  | 18,000.00          |                  | 18,000.00          |
|  |                  | <u>£ 32,127.11</u> |                  | <u>£ 39,380.83</u> |

Director 

Director 



# GNOME ESTATE LIMITED

YEAR ENDED 31ST MAY 2008

## PROFIT AND LOSS ACCOUNT

|                                  | 2007/08         |                           | 2006/07         |                          |
|----------------------------------|-----------------|---------------------------|-----------------|--------------------------|
|                                  | £               | £                         | £               | £                        |
| <b>Rental Income</b>             |                 | 4,440.00                  |                 | 4,440 00                 |
| <b>Consultancy Fees</b>          |                 | <u>23,356.50</u>          |                 | <u>15,820 50</u>         |
|                                  |                 | 27,796.50                 |                 | 20,260 50                |
| <b>Property Expenses</b>         |                 |                           |                 |                          |
| Council tax                      | 50 00           |                           | 0.00            |                          |
| Insurance - buildings & contents | 38.15           |                           | 51.82           |                          |
| Casual labour                    | 0.00            |                           |                 |                          |
| Management fees                  | 0.00            |                           |                 |                          |
| Registration Fees                | 0.00            |                           | 0.00            |                          |
| Repairs & Maintenance            | 394 04          |                           | 171.76          |                          |
| Safety certificates              | 57 00           |                           |                 |                          |
| Service fees                     | 380.00          |                           | 380.00          |                          |
|                                  |                 | <u>919.19</u>             |                 | <u>603 58</u>            |
|                                  |                 | 26,877.31                 |                 | 19,656.92                |
| <b>Overheads</b>                 |                 |                           |                 |                          |
| Accommodation & subsistence      | 51.75           |                           | 9.00            |                          |
| Audit & Accountancy              | 455.00          |                           | 470.00          |                          |
| Bank charges                     | 85 05           |                           | 72.39           |                          |
| Communications                   | 514.23          |                           | 550 52          |                          |
| Company fees                     | 15.00           |                           | 15.00           |                          |
| Depreciation                     | 456.00          |                           | 356 00          |                          |
| Director's fee                   | 10,000.00       |                           | 10,000 00       |                          |
| Office sundries                  | 747 90          |                           | 885 58          |                          |
| Office utilities                 | 1,213 75        |                           | 1,021 00        |                          |
| Small tools                      | 30.96           |                           | 16 40           |                          |
| Subscriptions                    | 557.96          |                           | 478 00          |                          |
| Travelling                       | <u>1,397.85</u> |                           | <u>1,247.00</u> |                          |
|                                  |                 | <u>15,525.45</u>          |                 | <u>15,120 89</u>         |
|                                  |                 | 11,351.86                 |                 | 4,536 03                 |
| Add Interest received            |                 | <u>99.19</u>              |                 | <u>70.75</u>             |
|                                  |                 | 11,451.05                 |                 | 4,606.78                 |
| Less: Bad debts written off      |                 | 0.00                      |                 | -975.00                  |
| <b>Net Surplus /-deficit</b>     |                 | <u><u>£ 11,451.05</u></u> |                 | <u><u>£ 3,631.78</u></u> |

the 1990s, the number of people in the world who are undernourished has declined from 760 million to 600 million. The number of people who are malnourished has declined from 1.1 billion to 800 million. The number of people who are obese has increased from 100 million to 300 million. The number of people who are overweight has increased from 100 million to 300 million. The number of people who are obese and overweight has increased from 100 million to 300 million. The number of people who are obese and overweight has increased from 100 million to 300 million.

[illegible]

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The *Agrobacterium* strains were grown in YEA medium for 24 h at 28 °C. The cell concentration was adjusted to 10<sup>8</sup> cells/ml. The cells were then mixed with the plant tissue and the transformation efficiency was determined. The results are shown as the mean ± SD of three independent experiments. The asterisk indicates a significant difference (*p* < 0.05) between the two strains.

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# **GNOME ESTATE LIMITED**

## **NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MAY 2008**

### **1. ACCOUNTING POLICIES**

#### **Accounting Basis**

The accounts have been prepared on the historical cost basis.

#### **Depreciation of tangible fixed assets.**

Depreciation is calculated to write off the cost and valuation of each asset over its useful life. No provision is made against freehold property. The estimated useful lives of the principal classes of tangible fixed assets are:-

|                         |   |          |
|-------------------------|---|----------|
| Fixtures                | - | 10 years |
| Equipment and furniture | - | 7 years  |

### **2. TURNOVER AND PROFITS ON ORDINARY ACTIVITIES BEFORE TAXATION.**

Turnover represents the invoiced amount for sales in the United Kingdom and the gross amount of rent received.

Profit on ordinary activities before taxation is stated after charging:-

|                        |            |
|------------------------|------------|
|                        | £          |
| Depreciation           |            |
| Auditor's remuneration | <u>300</u> |