

LAKELAND PALLETS LIMITED  
COMPANY NUMBER 3216619

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30th JUNE 2011

STUART OAKE LIMITED  
CHARTERED ACCOUNTANTS  
3 PORTLAND PLACE  
PENRITH

THURSDAY



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**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th JUNE 2011**

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**COMPANY INFORMATION**

**Directors**

**Mrs D. Staude**

**Secretary**

**J. Staude**

**Registered Office**

**Bessy Ghyll Business Park  
Hackthorpe  
Penrith  
Cumbria  
CA10 2HL**

**Registered number**

**3216619**

**Accountants**

**Stuart Oake Limited  
Chartered Accountants  
3 Portland Place  
Penrith  
Cumbria CA11 7QN**

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THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

1955-1956

RESEARCH REPORT

BY

DR. J. H. GOLDSTEIN

1955-1956

RESEARCH REPORT

1955-1956

1955-1956

RESEARCH REPORT

1955-1956

RESEARCH REPORT

BALANCE SHEET at 30th June 2011

	Notes	2011 £	2010 £
<u>FIXED ASSETS</u>			
Tangible assets	2	129,581	135,491
<u>CURRENT ASSETS</u>			
Stocks		111,216	112,052
Debtors		377,655	275,530
Cash at bank and in hand		862	862
		<hr/>	<hr/>
		489,733	388,444
<u>CREDITORS: amounts falling due within one year</u>		373,484	269,913
		<hr/>	<hr/>
<u>NET CURRENT ASSETS</u>		116,249	118,531
		<hr/>	<hr/>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		245,830	254,022
		<hr/>	<hr/>
<u>CREDITORS: amounts falling due after more than one year</u>	3	12,581	23,488
<u>PROVISIONS FOR LIABILITIES AND CHARGES</u>		4,672	5,992
		<hr/>	<hr/>
		£228,577	£224,542
		<hr/>	<hr/>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	4	2	2
Profit and loss account		228,575	224,540
		<hr/>	<hr/>
<u>SHAREHOLDERS' FUNDS - all equity</u>		£228,577	£224,542
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 30th June 2011.

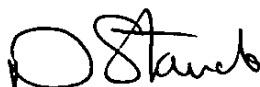
Directors' responsibilities;

- a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board on 10th August 2010

D. Staude - Director



THE UNITED STATES OF AMERICA  
DEPARTMENT OF THE INTERIOR  
BUREAU OF LAND MANAGEMENT

WASH. D. C. 20500

TO: THE SECRETARY, U.S. DEPARTMENT OF THE INTERIOR  
FROM: THE DIRECTOR, BUREAU OF LAND MANAGEMENT  
SUBJECT: [Illegible]

DATE: [Illegible]

1. [Illegible]

2. [Illegible]

3. [Illegible]

4. [Illegible]

5. [Illegible]

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**for the year ended 30th June 2011****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements are prepared under the historical cost convention, and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible Fixed Assets**

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

	Rate	Basis
Plant and machinery	25%	Reducing balance
Office Equipment	25%	Reducing balance
Motor vehicles	25%	Reducing balance
Leasehold Improvements	5%	Straight line

**Stocks**

Stocks are stated at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred taxation**

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.

**Leasing and hire purchase commitments**

Assets obtained under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their useful lives.

The interest element of the rental obligations is charged to profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income as incurred.

1. The first part of the paper is devoted to the study of the properties of the function  $f(x)$  defined by the equation

$$f(x) = \int_0^x \frac{1}{1+t^2} dt$$

It is shown that the function  $f(x)$  is increasing and concave down on the interval  $(-\infty, \infty)$ . The maximum value of the function is  $\frac{\pi}{2}$  and it is attained at  $x=0$ .

2. In the second part of the paper, we consider the function  $g(x)$  defined by the equation

$$g(x) = \int_0^x \frac{1}{1+t^4} dt$$

It is shown that the function  $g(x)$  is increasing and concave down on the interval  $(-\infty, \infty)$ .

3.

4. The third part of the paper is devoted to the study of the function  $h(x)$  defined by the equation

$$h(x) = \int_0^x \frac{1}{1+t^6} dt$$

It is shown that the function  $h(x)$  is increasing and concave down on the interval  $(-\infty, \infty)$ .

5. In the fourth part of the paper, we consider the function  $k(x)$  defined by the equation

$$k(x) = \int_0^x \frac{1}{1+t^8} dt$$



**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)**  
**for the year ended 30th June 2011**

<b>2. TANGIBLE FIXED ASSETS</b>	<b>£</b>
<b><u>COST</u></b>	
As at 1st July 2010	341,350
Additions	20,075
Disposals	(19,090)
	<hr/>
As at 30th June 2011	342,335
	<hr/>
<b><u>DEPRECIATION</u></b>	
As at 1st July 2010	205,859
Charge for year	23,433
On Disposals	(16,538)
	<hr/>
As at 30th June 2011	212,754
	<hr/>
<b><u>NET BOOK VALUE</u></b>	
As at 30th June 2011	£129,581
	<hr/>
As at 30th June 2010	£135,491
	<hr/>

<b>3. CREDITORS: AMOUNTS DUE AFTER MORE THAN ONE YEAR</b>	<b>2011 £</b>	<b>2010 £</b>
Obligations under Hire Purchase Agreements	12,581	11,702
Bank Loan (Secured)	-	11,786
	<hr/>	<hr/>
	£12,581	£23,488
	<hr/>	<hr/>

The bank loan has monthly repayments of £962 which includes interest. Included in creditors falling due within one year is secured bank loan and overdraft of £20,724 (2010: £44,895).

<b>4. CALLED UP SHARE CAPITAL</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, issued and fully paid:		
Number:      Class:      Nominal Value:		
2              Ordinary              £1	£2	£2
	<hr/>	<hr/>