

LAUREL FIELDS MANAGEMENT COMPANY LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2008



THE UNIVERSITY OF CHICAGO

THE DIVISION OF THE PHYSICAL SCIENCES

DEPARTMENT OF CHEMISTRY

RECEIVED 10/10/50

LAUREL FIELDS MANAGEMENT COMPANY LIMITED

**REPORT OF THE DIRECTORS
for the year ended 31st March 2008**

The directors present their report with the financial statements of the company for the year ended 31st March 2008.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the Management of a sewerage pump for nine properties at Laurel Fields, Potters Bar.

DIRECTORS

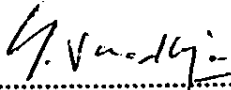
The directors during the year under review were:

N.A. Baker
M. Soriano-Vilchez
G. Varadharajan
C.T. Hand

The directors holding office at 31 March 2008 were also shareholders of the company during the period 2007-08.

The report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

 (G. VARADHARAJAN)
.....
Director

Date: 21.01.2009
.....

THE UNIVERSITY OF CHICAGO

PHILIP H. KATZ
1910-1990

Philip H. Katz was born on January 1, 1910, in New York City. He was a member of the faculty of the University of Chicago from 1941 to 1989. He was a member of the National Academy of Sciences and the American Academy of Arts and Sciences.

He died on December 1, 1990.

He was a member of the faculty of the University of Chicago from 1941 to 1989. He was a member of the National Academy of Sciences and the American Academy of Arts and Sciences.

EXHIBIT

1. A photograph of Philip H. Katz.

2. A photograph of Philip H. Katz.
3. A photograph of Philip H. Katz.
4. A photograph of Philip H. Katz.

5. A photograph of Philip H. Katz.
6. A photograph of Philip H. Katz.

7. A photograph of Philip H. Katz.
8. A photograph of Philip H. Katz.

9. A photograph of Philip H. Katz.

10. A photograph of Philip H. Katz.
11. A photograph of Philip H. Katz.

12. A photograph of Philip H. Katz.

LAUREL FIELDS MANAGEMENT COMPANY LIMITED

**PROFIT AND LOSS ACCOUNT
for the year ended 31st March 2008**

	Notes	<u>2008</u>	<u>2007</u>
		£	£
TURNOVER		1,800	-
Administrative expenses		<u>(1,800)</u>	<u>(330)</u>
OPERATING PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	2	0	(330)
Tax on profit/(loss) on ordinary activities	3	-	-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION		<u>0</u>	<u>(330)</u>
Retained profit brought forward		294	624
RETAINED PROFIT CARRIED FORWARD		<u>294</u>	<u>294</u>

The notes form part of these financial statements

1. *Chlorophyll a* and *Chlorophyll b* contents were determined by the method of Arar and Cook (1987).

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.

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Journal of Management Studies, 1987, 20(6), 637-647

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• *Journal of the American Medical Association*, 1997; 278: 1033-1038

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LAUREL FIELDS MANAGEMENT COMPANY LIMITED

BALANCE SHEET

31st March 2008

	Notes	<u>2008</u>	<u>2007</u>
		£	£
CURRENT ASSETS:			
Debtors	4	1,232	1,759
Cash at Bank		<u>770</u>	<u>316</u>
		2,002	2,075
CREDITORS: Amount falling due within one year	5	<u>730</u>	<u>1,682</u>
NET CURRENT ASSETS:		<u>1,272</u>	<u>393</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,272</u>	<u>393</u>
CAPITAL AND RESERVES:			
Called up share capital	6	99	99
Profit and Loss account		294	294
Contingency Reserve		<u>879</u>	<u>-</u>
SHAREHOLDERS' FUNDS:		<u>1,272</u>	<u>393</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

G. V. Varadharajan (G. VARADHARAJAN)

Director

Approved by the Board on 27.01.2009

The notes form part of these financial statements

LAUREL FIELDS MANAGEMENT COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2008**

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT/(LOSS)

The operating profit is stated after charging:

	2008	2007
	£	£
Directors' emoluments and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st March 2008 nor for the year ended 31st March 2007.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008	2007
	£	£
Trade Debtors	1,232	1,032
Other Debtors	-	727
	<u>1,232</u>	<u>1,759</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008	2007
	£	£
Trade Creditors	-	-
Other Creditors	650	1,682
Accrued expenses	80	-
	<u>730</u>	<u>1,682</u>

UNITED STATES DEPARTMENT OF AGRICULTURE

OFFICE OF THE SECRETARY
WASHINGTON, D. C.

STATE OF NEW YORK

IN SENATE,
January 10, 1917.

REPORT OF THE
COMMISSIONER OF THE LAND OFFICE

FOR THE YEAR 1916.

ALBANY:

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LAUREL FIELDS MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2008

6. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value:	2008	2007
100	Ordinary	£1	<u>£100</u>	<u>£100</u>

Allotted, Issued and fully paid:

Number:	Class:	Nominal Value:	2008	2007
99	Ordinary	£1	<u>£99</u>	<u>£99</u>

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THE UNIVERSITY OF CHICAGO LIBRARY
540 EAST 57TH STREET, CHICAGO, ILL. 60637

22. *Chrysomelidae* (100%)

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

Table 1. *Salmonella* serotypes and their associated diseases

Serotype	Associated diseases
<i>S. flexner</i>	Shigellosis
<i>S. flexner</i> 3	Shigellosis
<i>S. flexner</i> 4	Shigellosis
<i>S. flexner</i> 5	Shigellosis
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<i>S. flexner</i> 91	Shigellosis
<i>S. flexner</i> 92	Shigellosis
<i>S. flexner</i> 93	Shigellosis
<i>S. flexner</i> 94	Shigellosis
<i>S. flexner</i> 95	Shigellosis
<i>S. flexner</i> 96	Shigellosis
<i>S. flexner</i> 97	Shigellosis
<i>S. flexner</i> 98	Shigellosis
<i>S. flexner</i> 99	Shigellosis
<i>S. flexner</i> 100	Shigellosis

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, 26

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LAUREL FIELDS MANAGEMENT COMPANY LIMITED

**PROFIT AND LOSS ACCOUNT
for the year ended 31st March 2008**

	2008		2007	
	£	£	£	£
Service Charges		1,800		-
Expenditure:				
Provision for non collectable service charges	-		487	
Registrar Fees	615		-	
Sundry Expenses				
Insurance	365		-	
Professional fees	-		-	
Light and Heat	190		(159)	
Repairs to Property	678		-	
Bank Charges	28		2	
Bad Debts	209		-	
Provision for contingency	879		-	
Provision for Annual charges written back	(1164)	(1,800)		(330)
NET PROFIT / (LOSS)		<u>NIL</u>		<u>(330)</u>

This page does not form part of the statutory financial statements

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

Year	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
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	