

Registered number
3238422

LINKHOUSE ASSOCIATES LIMITED

Report and Accounts

31 August 2008



LINKHOUSE ASSOCIATES LIMITED

Directors' Report

The directors present their report and accounts for the year ended 31 August 2008.

Principal activities

The company's principal activity during the year continued to be the provision of consultancy services.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares	
	31 Aug 2008	1 Sep 2007
H Daniel	100	100
S M Jones	-	-

Small company special provisions

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

This report was approved by the board on 16 January 2009.

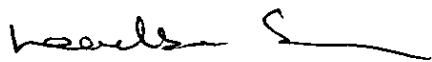


H Daniel
Director

LINKHOUSE ASSOCIATES LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of LINKHOUSE ASSOCIATES LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st August 2008, set out on pages 4 to 11, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Leadbetter Staff & Co
Accountants

2nd Floor Park House
Park Street
Maidenhead
SL6 1SL

16 January 2009

LINKHOUSE ASSOCIATES LIMITED
Profit and Loss Account
for the year ended 31 August 2008

	Notes	2008 £	2007 £
Turnover		11,706	15,658
Administrative expenses		(9,398)	(6,935)
Operating profit	2	<u>2,308</u>	<u>8,723</u>
Interest receivable		126	67
Profit on ordinary activities before taxation		<u>2,434</u>	<u>8,790</u>
Tax on profit on ordinary activities	3	(500)	(1,670)
Profit for the financial year		<u>1,934</u>	<u>7,120</u>
Dividends		(7,000)	(9,600)
Retained loss for the financial year	8	<u>(5,066)</u>	<u>(2,480)</u>

LINKHOUSE ASSOCIATES LIMITED
Balance Sheet
as at 31 August 2008

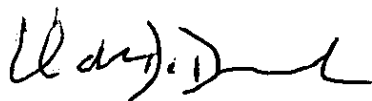
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	4	108	156
Current assets			
Debtors	5	7,050	1,435
Cash at bank and in hand		4,907	12,876
		<u>11,957</u>	<u>14,311</u>
Creditors: amounts falling due within one year	6	(11,913)	(9,249)
Net current assets		<u>44</u>	<u>5,062</u>
Net assets		<u>152</u>	<u>5,218</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	52	5,118
Shareholders' funds		<u>152</u>	<u>5,218</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 state of 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



H Daniel
Director

Approved by the board on 16 January 2009

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF BIOLOGY
CHICAGO, ILLINOIS 60637

Dear Mr. [Name]:
I have your letter of [Date] regarding [Subject].
I am sorry that I cannot give you a more definitive answer at this time.
The matter is still under consideration.

I will be sure to contact you again as soon as a final decision has been reached.

Very truly yours,
[Signature]

[Name]
[Title]

[Address]
[City, State, Zip]

[Phone Number]

[Fax Number]

[E-mail Address]

[Additional Information]

[Closing Remarks]

Sincerely,
[Signature]

[Name]
[Title]

1 Accounting policies

Turnover

Depreciation

Plant and machinery

20% straight line

2008
£

2007
£

Depreciation of owned fixed assets

48

2008
£

2007
£

UK corporation tax

500

1,670

500

1.670

**Plant and
machinery
etc
£**

Cost

At 1 September 2007

3.910

At 31 August 2008

3.910

Depreciation

At 1 September 2007

3.754

Charge for the year

48

At 31 August 2008

3.802

Net book value

At 31 August 2008

108

At 31 August 2007

156

LINKHOUSE ASSOCIATES LIMITED
Notes to the Accounts
for the year ended 31 August 2008

5 Debtors			2008	2007
			£	£
Trade debtors			<u>7,050</u>	<u>1,435</u>
6 Creditors: amounts falling due within one year			2008	2007
			£	£
Corporation tax			499	1,670
Other taxes and social security costs			1,024	568
Other creditors			<u>10,390</u>	<u>7,011</u>
			<u>11,913</u>	<u>9,249</u>
7 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
8 Profit and loss account			2008	2007
			£	£
At 1 September			5,118	7,598
Retained loss			(5,066)	(2,480)
At 31 August			<u>52</u>	<u>5,118</u>