

LSWS Software Limited

FINANCIAL STATEMENTS

for the 13 months ended

30 June 2008

UNAUDITED

FRIDAY



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27/03/2009

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COMPANIES HOUSE

LSWS Software Limited

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

L G Stevens
E A Stevens

SECRETARY

E A Stevens

REGISTERED OFFICE

9 Howley Park View
Tingley Common
Morley
West Yorkshire
LS27 0HS

BANKERS

Abbey
P.O. Box 10102
21 Prescott Street
London
E1 8TN

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, 2677, 2678, 26

LSWS Software Limited

DIRECTORS' REPORT

The directors submit their report and the financial statements of LSWS Software Limited for the 13 months ended 30 June 2008.

PRINCIPAL ACTIVITIES AND REVIEW OF BUSINESS

The company was incorporated on 1 June 2007. The company's principal activity is the development and sale of bespoke computer software solutions for the logistics sector and other industries. The state of the company's affairs is considered to be satisfactory.

RESULTS AND DIVIDENDS

The profit for the year after taxation was £3,930.

No dividend is recommended

DIRECTORS

The following directors have held office during the period

L G Stevens
E A Stevens

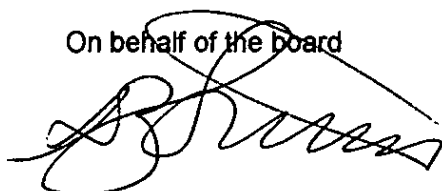
DIRECTORS' INTERESTS IN SHARES AND DEBENTURES

Directors' interests in the shares of the company, including family interests, were as follows:

	Ordinary shares of £1 each 30 June 2008
L G Stevens	75
E A Stevens	25

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

On behalf of the board



E A Stevens
Director

20 March 2009

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LIBRARY

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OF THE PERSON TO WHOM THE BOOKS ARE TO BE SENT

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LSWS Software Limited

DIRECTORS' RESPONSIBILITIES IN THE PREPARATION OF FINANCIAL STATEMENTS

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice. 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 these financial statements, the directors are required to:

- a. select suitable accounting policies and then apply them consistently;
- b. make judgments and estimates that are reasonable and prudent;
- c. 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 that disclose with reasonable accuracy at any time the financial position of the company and 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.

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DEPARTMENT OF CHEMISTRY

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LSWS Software Limited
PROFIT AND LOSS ACCOUNT
For the 13 months ended 30 June 2008

	<i>Notes</i>	2008 £
TURNOVER	1	5,000
Cost of sales		-
Gross profit/(loss)		5,000
Other operating expenses (net)	2	(61)
OPERATING PROFIT/(LOSS)		4,939
Interest payable		-
PROFIT/ (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	3	4,939
Taxation	5	(1,009)
PROFIT/ (LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION	10	3,930

The operating profit on ordinary activities before taxation for the year arises from the company's continuing operations.

No separate Statement of Total Recognised Gains and Losses has been presented as all such gains and losses have been dealt with in the Profit and Loss Account.

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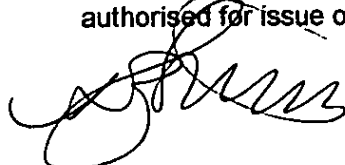
LSWS Software Limited
BALANCE SHEET
For the 13 months ended 30 June 2008

	Notes	2008 £
CURRENT ASSETS		
Cash at bank and in hand		1,100
Debtors	6	4,000
		<u>5,100</u>
CREDITORS: Amounts falling due within one year	7	<u>(1,070)</u>
NET CURRENT ASSETS		<u>4,030</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,030</u>
CAPITAL AND RESERVES		
Called up share capital	8	100
Profit and loss account	9	3,930
		<u>4,030</u>
SHAREHOLDERS' FUNDS	10	<u>4,030</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company kept 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements on pages 4 to 10 were approved by the board of directors and authorised for issue on 20 March 2009 and are signed on its behalf by:



E A Stevens
Director

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF THE HISTORY OF ARTS

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LSWS Software Limited

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

TANGIBLE FIXED ASSETS

Fixed assets are stated at historical cost less depreciation.

Depreciation is provided on all tangible fixed assets other than freehold land at rates calculated to write each asset down to its estimated residual value evenly over its expected useful life, as follows:-

Plant and machinery	over 1-5 years
---------------------	----------------

DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

RESEARCH AND DEVELOPMENT

All research and development costs are written off as incurred.

TURNOVER

Turnover represents the right to consideration, of goods sold and services provided to customers.

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES

MEMORANDUM FOR THE RECORD
SUBJECT: [Illegible]
DATE: [Illegible]
BY: [Illegible]

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LSWS Software Limited

NOTES TO THE FINANCIAL STATEMENTS

for the 13 months ended 30 June 2008

1 TURNOVER AND PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

The company's turnover and profit before taxation were all derived from its principal activity undertaken wholly within the UK.

**2 OTHER OPERATING EXPENSES (NET) 2008
£**

Administration expenses	61
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**3 PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION 2008
£**

Profit on ordinary activities before taxation is stated after charging:

Depreciation and amounts written off tangible fixed assets: owned assets	-
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**4 EMPLOYEES 2008
No.**

The average monthly number of persons (including directors) employed by the company during the year was:

Directors	2
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No directors received any remuneration during the year.

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY

TO THE HONORABLE CHAIRMAN OF THE BOARD OF TRUSTEES
OF THE UNIVERSITY OF CHICAGO
FROM THE DEPARTMENT OF CHEMISTRY
SUBJECT: REPORT ON THE PROGRESS OF THE RESEARCH
DURING THE YEAR 1954

REPORT OF THE DEPARTMENT OF CHEMISTRY
FOR THE YEAR 1954

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FOR THE YEAR 1954

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FOR THE YEAR 1954

LSWS Software Limited
NOTES TO THE FINANCIAL STATEMENTS
for the 13 months ended 30 June 2008

5	TAXATION	2008 £
	Corporation tax:	
	Current tax	1,009
		<hr/>
	Total current tax	1,009
		<hr/>
	Deferred taxation:	
	Current period	-
		<hr/>
	Total deferred tax	-
		<hr/>
	Tax on profit on ordinary activities	1,009
		<hr/>

Factors affecting the tax charge for the period:

Tax of £1,009 arises on the profit in the period. The position is as explained below:

	2008 £
Profit on ordinary activities before tax	4,939
	<hr/>
Profit on ordinary activities multiplied by the standard rate of corporation tax in the UK for small companies of 21%	1,037
Effects of:	
Expenses not allowable for tax	13
Rate change during the period	(41)
	<hr/>
Current tax charge for the period	1,009
	<hr/>

2010-2011
FEDERAL BUDGET
REVENUE

1. Income Tax

2. Corporation Tax

3. Stamp Duty

4. Capital Gains Tax

5. Inheritance Tax

6. Land Tax

7. Betting Tax

8. Lottery Tax

9. Gaming Tax

10. Excise Duty

11. Customs Duty

12. Other Taxes

13. Miscellaneous

14. Total

LSWS Software Limited
NOTES TO THE FINANCIAL STATEMENTS
for the 13 months ended 30 June 2008

6	DEBTORS	2008 £
	Due within one year:	
	Trade debtors	4,000
		<hr/>
		4,000
		<hr/>
7	CREDITORS: Amounts falling due within one year	2008 £
	Corporation tax (note 5)	1,009
	Other creditors (note 11)	61
		<hr/>
		1,070
		<hr/>
8	SHARE CAPITAL	2008 £
	Authorised:	
	1,000 Ordinary shares of £1 each	1,000
		<hr/>
	Allotted, issued and fully paid:	
	1 Ordinary shares of £1	100
		<hr/>
9	PROFIT AND LOSS ACCOUNT	2008 £
	Balance at 1 June 2007	-
	Transfer from profit and loss account	3,930
		<hr/>
	Balance at 30 June 2008	3,930
		<hr/>

THE UNIVERSITY OF CHICAGO
 THE DIVISION OF THE PHYSICAL SCIENCES
 DEPARTMENT OF PHYSICS

1. The following is a list of the names of the members of the Division of the Physical Sciences, Department of Physics, University of Chicago, who have been elected to the position of Associate Professor of Physics for the year 1964-1965.

2. The names of the members of the Division of the Physical Sciences, Department of Physics, University of Chicago, who have been elected to the position of Associate Professor of Physics for the year 1964-1965 are listed below.

3. The names of the members of the Division of the Physical Sciences, Department of Physics, University of Chicago, who have been elected to the position of Associate Professor of Physics for the year 1964-1965 are listed below.

4. The names of the members of the Division of the Physical Sciences, Department of Physics, University of Chicago, who have been elected to the position of Associate Professor of Physics for the year 1964-1965 are listed below.

5. The names of the members of the Division of the Physical Sciences, Department of Physics, University of Chicago, who have been elected to the position of Associate Professor of Physics for the year 1964-1965 are listed below.

6.

7. The names of the members of the Division of the Physical Sciences, Department of Physics, University of Chicago, who have been elected to the position of Associate Professor of Physics for the year 1964-1965 are listed below.

8. The names of the members of the Division of the Physical Sciences, Department of Physics, University of Chicago, who have been elected to the position of Associate Professor of Physics for the year 1964-1965 are listed below.

9. The names of the members of the Division of the Physical Sciences, Department of Physics, University of Chicago, who have been elected to the position of Associate Professor of Physics for the year 1964-1965 are listed below.

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12. The names of the members of the Division of the Physical Sciences, Department of Physics, University of Chicago, who have been elected to the position of Associate Professor of Physics for the year 1964-1965 are listed below.

LSWS Software Limited

NOTES TO THE FINANCIAL STATEMENTS

for the 13 months ended 30 June 2008

10	RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS	2008 £
	Profit / (Loss) for the period	3,930
	Opening shareholders' funds	100
		<hr/>
	Closing shareholders' funds	4,030
		<hr/>

11 RELATED PARTY TRANSACTIONS

L G Stevens has provided loans to the company amounting to £61. The loan is repayable on demand, but L G Stevens has indicated that his intention is to make the facility available until 30 June 2009. L G Stevens has also indicated that he will treat the loan as being interest free.

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
RESEARCH REPORT NO. 1000

1. The first part of the report describes the synthesis of a new compound, which is a derivative of a known compound. The synthesis is carried out in a series of steps, and the product is purified by distillation. The yield of the product is 85%.

2. The second part of the report describes the physical properties of the compound, such as its melting point, boiling point, and refractive index. The compound is found to be a colorless liquid with a boiling point of 100°C at 1 mm Hg.

3. The third part of the report describes the chemical properties of the compound, such as its solubility and reactivity. The compound is found to be soluble in organic solvents and reacts with certain reagents to form a precipitate.

CHICAGO, ILLINOIS, 1950

This report was prepared by the author as a part of his research work on the chemistry of organic compounds. The work was supported by the National Science Foundation, Grant No. 1000.

LSWS Software Limited

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT for the 13 months ended 30 June 2008

	2008 £
TURNOVER	5,000
Cost of Sales	-
GROSS PROFIT / (LOSS)	5,000
ADMINISTRATION COSTS	
Company formation expenses	61
	61
OPERATING PROFIT	4,939
Interest payable	-
PROFIT / (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	4,939

This page does not form part of the statutory financial statements.

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY

THURSDAY

1954

10:00 AM

11:00 AM

12:00 PM

1:00 PM

2:00 PM

3:00 PM

4:00 PM