

Company Registration No: 2434603 (England and Wales)

DANGEROUS RECORDS LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2007



DANGEROUS RECORDS LIMITED

CONTENTS

	Page
Company information	2
Directors' report	3
Profit and loss account	4
Balance sheet	5 - 6
Notes to the financial statements	7 - 8
The following pages do not form part of the financial statements	
Detailed profit and loss account	10
Notes to the detailed profit and loss account	11

[illegible]

1 - 2

1

2011

7

•

[illegible]

2

7. The following information is available for the year ended 31/12/2014:

1

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

•

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971).

DANGEROUS RECORDS LIMITED

COMPANY INFORMATION

Directors **Mr D J Smith**
 Mr L R Smith

Secretary **Mr L R Smith**

Registered office **3 Southernhay West**
 Exeter
 Devon
 EX1 1JG

Business address **Sandwell Manor**
 Totnes
 Devon
 TQ9 7LN

Bankers **HSBC**

Company number **2434603 (England and Wales)**

DANGEROUS RECORDS LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2007

The directors present their report and financial statements of the company for the year ended 31 December 2007

Principal activities

The company is principally engaged in record production

The Directors and their interests in the shares of the company

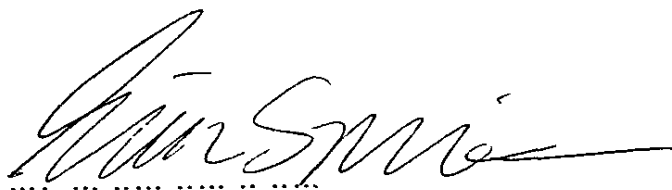
The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows:

| | Ordinary shares of £1 each | |
|-----------|----------------------------|-----------------------|
| | At
31 December 2007 | At
31 January 2007 |
| D J Smith | 1 | 1 |
| L R Smith | 1 | 1 |

Small Company Provisions

This report has been prepared in accordance with special provisions of part VII of Companies Act 1985 relating to small companies.

By order of the board



.....
Mr L R Smith
Secretary

ROYAL SOCIETY OF MEDICINE

THE JOURNAL OF THE ROYAL SOCIETY OF MEDICINE, VOL. 10, PART 1, 1917.

THE JOURNAL OF THE ROYAL SOCIETY OF MEDICINE, VOL. 10, PART 1, 1917.

THE JOURNAL OF THE ROYAL SOCIETY OF MEDICINE, VOL. 10, PART 1, 1917.

THE JOURNAL OF THE ROYAL SOCIETY OF MEDICINE, VOL. 10, PART 1, 1917.

THE JOURNAL OF THE ROYAL SOCIETY OF MEDICINE, VOL. 10, PART 1, 1917.

THE JOURNAL OF THE ROYAL SOCIETY OF MEDICINE, VOL. 10, PART 1, 1917.

THE JOURNAL OF THE ROYAL SOCIETY OF MEDICINE, VOL. 10, PART 1, 1917.

THE JOURNAL OF THE ROYAL SOCIETY OF MEDICINE, VOL. 10, PART 1, 1917.

DANGEROUS RECORDS LIMITED

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31 DECEMBER 2007

| | | 2007 | 2008 |
|---|--------------|-----------------|-----------------|
| | Notes | £ | £ |
| Turnover | | 3362 | 3314 |
| Administrative | | 15,865 | 25,288 |
| Operating (Loss) / Profit | | (12,503) | (21,974) |
| Interest receivable | | 25 | - |
| (Loss) / Profit on ordinary activities before taxation | | (12,478) | (21,974) |
| Tax on (loss) / profit on ordinary activities | 2 | - | - |
| (Loss) for the financial year | | (12,478) | (21,974) |
| Accumulated profit / (losses) brought forward | | (34,937) | (12,963) |
| Accumulated (losses) carried forward | | (47,415) | (34,937) |

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains and losses other than those passing through the profit and loss account.

DANGEROUS RECORDS LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2007

| | Notes | 2007 | | 2006 | |
|---|-------|--------------|----------|--------------|----------|
| | | £ | £ | £ | £ |
| Current assets: | | | | | |
| Debtors | 3 | 1,094 | | 831 | |
| Cash at bank | | 234 | | 1,164 | |
| | | <u>1,328</u> | | <u>1,995</u> | |
| Creditors: Amounts falling due within one year | 4 | 48,741 | | 36,930 | |
| | | <u></u> | | <u></u> | |
| Net current (liabilities) / assets | | | (47,413) | | (34,935) |
| | | <u></u> | | <u></u> | |
| Total assets less current liabilities | | | (47,413) | | (34,935) |
| | | <u></u> | | <u></u> | |
| | | | (47,413) | | (34,935) |
| Capital and reserves | | | | | |
| Called-up equity share capital | 5 | | 2 | | 2 |
| Profit and loss account | | | (47,415) | | (34,937) |
| | | | <u></u> | | <u></u> |
| (Deficiency) shareholders' funds | | | (47,413) | | (34,935) |
| | | | <u></u> | | <u></u> |

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, and with the Financial Reporting Standard for Small Entities.

11 4

• • •

1

3

5.

43

12/22/24

1997

100

... ..

... ..

... ..

4 3 2 1

1 1 1 1

3

41. $\frac{1}{2} \left(\frac{1}{2} \right)^{n-1} = \frac{1}{2^n}$
 $\frac{1}{2} \left(\frac{1}{2} \right)^{n-1} = \frac{1}{2^n}$

1342

11. 2

•

D. S. G.

120 -

• 1 1 •

1. 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 8

►

•

1

1

1

•

[illegible]

11 12 13

1 2 3

'... ..

5 1 5 1

1. 1990年12月，在“中国—东盟”合作中，中国首次提出“中国—东盟”合作。

DANGEROUS RECORDS LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2007

The directors are satisfied that the company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the year ended 31 December 2007.

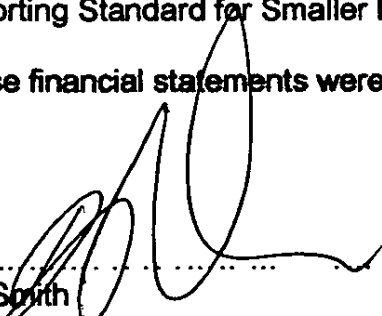
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B (2) of the Companies Act 1985.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give true and fair view of 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

These financial statements were approved by the board on .. 13-10-2008 ..


D J Smith
Director

1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1.

1992. 12. 1. 1992. 12. 1. 1992. 12. 1.

1992. 12. 1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1.

1992. 12. 1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1.

1992. 12. 1. 1992. 12. 1. 1992. 12. 1.

1992. 12. 1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1.

1992. 12. 1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1.

1992. 12. 1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1.

1992. 12. 1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1. 1992. 12. 1.

1992. 12. 1. 1992. 12. 1. 1992. 12. 1.

DANGEROUS RECORDS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2007

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective June 2002). The Company is only solvent through the continued support of the directors. The directors have guaranteed not to withdraw their loans and confirm that the company will continue to operate with the support of the directors and therefore, on this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. Turnover was derived solely from UK sales. (2006 Exports - £154)

2. Taxation

| | 2007 | 2006 |
|--------------------|------------|------------|
| | £ | £ |
| Current Tax Charge | <u>Nil</u> | <u>Nil</u> |

The company has £47,415 losses (2006 £34,937) available to carry forward against future trading profits

3. Debtors

| | 2007 | 2006 |
|---------------|-------------|------------|
| | £ | £ |
| Other debtors | 1094 | 831 |
| | <u>1094</u> | <u>831</u> |

DANGEROUS RECORDS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2007

4. Creditors: amounts falling due within one year

| | 2007 | | 2006 | |
|---|--------|---------------|--------|---------------|
| | £ | £ | £ | £ |
| Other creditors including taxation | | | | |
| VAT | | 152 | | 146 |
| Director's current account (see note 5) | 48,339 | | 36,339 | |
| Other creditors | | <u>250</u> | | <u>445</u> |
| | | <u>48,741</u> | | <u>36,930</u> |

5. Related party transactions

Control

The company was controlled by DJ Smith & L R Smith during the year. (Preceding years - DJ Smith only)

Transactions

At 31 December 2007 the company owed DJ Smith £ 48,339 (2006 - £36,339)

6. Share capital

Authorised share capital:

| | 2007 | | 2006 | |
|----------------------------------|------|--------------|------|--------------|
| | | £ | | £ |
| 1,000 Ordinary shares of £1 each | | <u>1,000</u> | | <u>1,000</u> |

Allotted, called up and fully paid:

| | No | £ | No | £ |
|----------------------------|----------|----------|----------|----------|
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> | <u>2</u> | <u>2</u> |

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861. It is a very important document, as it sets out the President's policy for the new year. The President states that he is pleased to see the Congress assembled, and that he is confident that the country is in a good position to meet the challenges of the future.

2. The second part of the document is a report from the Secretary of the Treasury, dated January 1, 1861. It is a very important document, as it sets out the Secretary's policy for the new year. The Secretary states that he is pleased to see the Congress assembled, and that he is confident that the country is in a good position to meet the challenges of the future.

3. The third part of the document is a report from the Secretary of the Interior, dated January 1, 1861. It is a very important document, as it sets out the Secretary's policy for the new year. The Secretary states that he is pleased to see the Congress assembled, and that he is confident that the country is in a good position to meet the challenges of the future.

4. The fourth part of the document is a report from the Secretary of the War, dated January 1, 1861. It is a very important document, as it sets out the Secretary's policy for the new year. The Secretary states that he is pleased to see the Congress assembled, and that he is confident that the country is in a good position to meet the challenges of the future.

5. The fifth part of the document is a report from the Secretary of the Navy, dated January 1, 1861. It is a very important document, as it sets out the Secretary's policy for the new year. The Secretary states that he is pleased to see the Congress assembled, and that he is confident that the country is in a good position to meet the challenges of the future.

DANGEROUS RECORDS LIMITED

MANAGEMENT INFORMATION FOR YEAR ENDED 31 DECEMBER 2007

The following pages do not form part of the statutory financial statements

DANGEROUS RECORDS LIMITED

DETAILED PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31 DECEMBER 2007

| | 2007
£ | 2006
£ |
|--------------------------------------|-------------------------|-------------------------|
| Turnover | 3,362 | 3,314 |
| Overheads | | |
| Administrative costs | 15,749 | 25,131 |
| Financial costs | <u>116</u> | <u>157</u> |
| Operating (loss) / profit | (12,503) | (21,974) |
| Bank interest receivable | 25 | - |
| (Loss) on ordinary activities | <u>(12,478)</u> | <u>(21,974)</u> |

THE UNIVERSITY OF CHICAGO

CHICAGO, ILLINOIS

1968

[illegible]

DANGEROUS RECORDS LIMITED

NOTES TO DETAILED PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31 DECEMBER 2007

| | 2007 | | 2006 | |
|--------------------------------|-------|---------------|--------|---------------|
| | £ | £ | £ | £ |
| Administrative expenses | | | | |
| General | | | | |
| Travel | 2,703 | | 60 | |
| Office & Miscellaneous | 362 | | 738 | |
| Promotional | 9,282 | | 17,977 | |
| Manufacturing | 1,770 | | 5,551 | |
| Professional & Secretarial | 550 | | 475 | |
| Accountancy | 345 | | 210 | |
| Trade subscription | 0 | | 120 | |
| Bad debt | 737 | | - | |
| | | 15,749 | | 25,131 |
| Financial | | | | |
| Bank charges | 106 | | | 157 |
| Interest payable | 10 | 116 | | - |
| | | <u>15,865</u> | | <u>25,288</u> |
| Interest receivable | | | | |
| Bank interest receivable | | <u>25</u> | | <u>-</u> |

AMERICAN MEDICAL ASSOCIATION
PUBLISHED WEEKLY

1918

1918

THE JOURNAL OF THE

AMERICAN

1918

1918

THE JOURNAL OF THE

AMERICAN

1918

1918

THE JOURNAL OF THE

AMERICAN

1918

1918

THE JOURNAL OF THE

AMERICAN

1918

1918

THE JOURNAL OF THE

AMERICAN

1918

1918

THE JOURNAL OF THE

AMERICAN

1918

1918

THE JOURNAL OF THE

AMERICAN

1918

1918

THE JOURNAL OF THE

AMERICAN

1918

1918

..

..

..