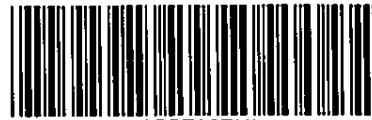


**REACTIVE AIR CONDITIONING (U.K.)
LIMITED**

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th SEPTEMBER 2007**

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**REACTIVE AIR CONDITIONING (U.K.)
LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th SEPTEMBER 2007**

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**REACTIVE AIR CONDITIONING (U.K.)
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30th SEPTEMBER 2007**

DIRECTORS

Mr R A BRITTAIN

SECRETARY

Mrs D C BRITTAIN

REGISTERED OFFICE:

**Lide House
Sansome Road
Shirley**

REGISTERED NUMBER:

05588607 (England and Wales)

**REACTIVE AIR CONDITIONING (U.K.)
LIMITED**

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30th SEPTEMBER 2007**

The Directors present their report with the financial statements of the company for the year ended 30th September 2007

PRINCIPLE ACTIVITY

The principle activity of the company in the year under review was that of the installation, service and maintenance of air conditioning and heating equipment.

DIRECTOR AND HIS INTEREST

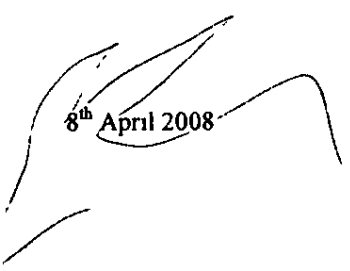
The director shown below has held office for the whole of the period from 1st October 2006 to the date of this report

Mr R A BRITTAIN

This 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:

D C Brittain (Secretary)



8th April 2008

**REACTIVE AIR CONDITIONING (U.K.)
LIMITED**

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30th SEPTEMBER 2007**

		<u>2006</u>	<u>2007</u>
	Notes		
TURNOVER		305701	441090
Cost of sales		<u>170235</u>	<u>245388</u>
GROSS PROFIT		135466	195702
Administrative expenses		<u>63361</u>	<u>117569</u>
OPERATING (LOSS)/PROFIT	2	72105	78133
Interest received		<u>870</u>	<u>2241</u>
		72975	80374
Interest payable and similar charges		<u>--</u>	<u>--</u>
(LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		72975	80374
Tax on (loss)/profit on ordinary activities	3	<u>13350</u>	<u>17000</u>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>59625</u></u>	<u><u>63374</u></u>

The notes form part of these financial statements

**REACTIVE AIR CONDITIONING (U.K.)
LIMITED**

**BALANCE SHEET
30th SEPTEMBER 2007**

1. <u>FIXED ASSETS</u>		<u>2006</u>	<u>2007</u>
	Notes		
Tangible Assets		8000	13300
<u>CURRENT ASSETS</u>			
Debtors	4	99938	118335
Cash at bank		48345	63767
		<u>148283</u>	<u>182102</u>
<u>CREDITORS</u>			
Amounts falling due within one year	5	84374	65955
Directors loan accounts		12236	6400
		<u>96610</u>	<u>72355</u>
NET CURRENT ASSETS		51673	108747
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59673</u>	<u>123047</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	6	50	50
Profit and loss account	7	59623	122997
2. <u>SHAREHOLDERS' FUNDS</u>		<u>59673</u>	<u>123047</u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

3. (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 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 and 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 January 2007)

The financial statements were approved by the Board of Directors on 8th April 2008 and signed on its behalf by


 Mr R A Brittain - Director

These notes form part of these financial statements

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

CHICAGO, ILLINOIS

1955

TO THE HONORABLE CHAIRMAN OF THE BOARD OF TRUSTEES

AND

THE FACULTY OF THE UNIVERSITY

OF CHICAGO

IN CONNECTION WITH THE

ANNIVERSARY OF THE FIFTY-FIFTH YEAR OF THE DEPARTMENT OF CHEMISTRY

OF THE UNIVERSITY OF CHICAGO

CHICAGO, ILLINOIS

1955

BY

THE

DEPARTMENT OF CHEMISTRY

OF

THE

UNIVERSITY OF CHICAGO

CHICAGO, ILLINOIS

1955

CHICAGO, ILLINOIS

CHICAGO, ILLINOIS

CHICAGO, ILLINOIS

**REACTIVE AIR CONDITIONING (UK)
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007**

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 January 2007)

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 (20%)

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. OPERATING (LOSS)/PROFIT

The operating profits are stated after charging

	<u>2006</u>	<u>2007</u>
Depreciation - owned assets	<u>734</u>	<u>3566</u>
Directors emoluments	<u>23052</u>	<u>31927</u>

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	<u>2006</u>	<u>2007</u>
UK corporation tax	<u>13350</u>	<u>17000</u>

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

1

[illegible][illegible][illegible]

1971

Table 1. *Continued*

[illegible]

$\mathcal{H}^1(\mathbb{R}^n) \subset \mathcal{H}^1(\mathbb{R}^n)$ and $\mathcal{H}^1(\mathbb{R}^n) \subset \mathcal{H}^1(\mathbb{R}^n)$. The first inclusion is obvious. The second inclusion follows from the fact that $\mathcal{H}^1(\mathbb{R}^n)$ is a subspace of $\mathcal{H}^1(\mathbb{R}^n)$.

[illegible]

1. The first of these is the fact that the

1. 2. 3. 4.

433.

1. *Phragmites* (1990) 1000

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

[illegible]

1. The first group of people who are likely to be affected by the proposed project are the local residents who live in the vicinity of the project site. These residents may be affected by the project in a number of ways, including increased traffic, noise, and air pollution. The project may also affect the local economy by creating jobs and increasing the demand for goods and services. The project may also affect the local environment by increasing the demand for water and electricity, and by increasing the risk of flooding and other natural disasters.

$\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$

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 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1

**REACTIVE AIR CONDITIONING (UK)
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007**

4. TANGIBLE FIXED ASSETS

	Motor Van	Plant etc	Total
Cost as at 30th September 2006		8734	8734
Additions	<u>7700</u>	<u>1166</u>	<u>8866</u>
	7700	9900	17600
Depreciation at 30th September 2006		734	734
Charge for year	1700 <u>1700</u>	1866 <u>2600</u>	<u>3566</u>
			4300
Book value as at 30th September 2007	<u>6000</u>	<u>7300</u>	<u>13300</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>2006</u>	<u>2007</u>
Trade debtors	93850	118335
	<u>93850</u>	<u>118335</u>

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Corporation tax	13175	16835
Trade Creditors	71199	49020
Directors current accounts	12236	6400
	<u>96610</u>	<u>70255</u>

7. CALLED UP SHARE CAPITAL

	<u>2006</u>	<u>2007</u>
Class		
Ordinary	<u>50</u>	<u>50</u>

8. RESERVES

	Profit and loss account £
At 1st July 2006	
Profit for the year	59623
at 30th June 2007	<u>63374</u>
	<u>122997</u>

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**REACTIVE AIR CONDITIONING (UK)
LIMITED**

**TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30TH SEPTEMBER 2007**

	<u>2006</u>	<u>2007</u>
Sales	305701	441090
Purchases and contract work	<u>170235</u>	<u>245388</u>
GROSS PROFIT	135466	195702
Interest received	<u>870</u>	<u>2241</u>
	136336	197943
Expenditure		
Directors remuneration	23052	31927
Wages, salaries and NIC	5794	31032
Insurances	633	1126
Telephone	2914	2628
Printing and stationery	964	1394
Motor and travel expenses	12348	22693
Repairs	753	1135
Rent and rates	2428	6193
Legal and professional fees	2705	1493
Sundry expenses	845	890
Bad debts	10191	3492
Depreciation of tangible fixed assets	734	3566
Dividends	—	10000
Corporation tax on current profits	13350	17000
Finance costs		
Bank charges		
Hire purchase interest		
	<u>76711</u>	<u>134569</u>
NET (LOSS)/PROFIT	<u>59625</u>	<u>63374</u>

