

Registration number SC134406

Rublane Limited
Abbreviated accounts
for the year ended 31 October 2012

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Rublane Limited

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Class of 1912

Class of 1913

Class of 1914

Class of 1915

Class of 1916

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Class of 1918

Class of 1919

Class of 1920

Class of 1921

Class of 1922

Class of 1923

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Class of 1928

Class of 1929

Class of 1930

Class of 1931

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Class of 1933

Class of 1934

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Class of 1938

Class of 1939

Class of 1940

Class of 1941

Class of 1942

Class of 1943

Class of 1944

Class of 1945

Class of 1946

Class of 1947

Class of 1948

Class of 1949

Class of 1950

The following is a list of the names of the members of the Class of 1912, as given in the yearbook of 1912. The names are given in alphabetical order, and the class is listed in the order in which it was organized. The names are given in the order in which they appear in the yearbook of 1912.

Rublane Limited

**Abbreviated balance sheet
as at 31 October 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,271		3,547
Current assets					
Stocks		28,084		38,611	
Debtors		278,307		224,670	
Cash at bank and in hand		89,828		106,939	
		<u>396,219</u>		<u>370,220</u>	
Creditors: amounts falling due within one year		<u>(196,234)</u>		<u>(240,531)</u>	
Net current assets			<u>199,985</u>		<u>129,689</u>
Total assets less current liabilities			206,256		133,236
Provisions for liabilities			<u>(1,082)</u>		<u>(840)</u>
Net assets			<u>205,174</u>		<u>132,396</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			<u>204,974</u>		<u>132,196</u>
Shareholders' funds			<u>205,174</u>		<u>132,396</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

10/10/2012

10/10/2012

The following information has been received from the Office of the Registrar, dated 10/10/2012:

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10/10/2012
10/10/2012

Registration of the following information has been received from the Office of the Registrar, dated 10/10/2012:

Rublane Limited

Abbreviated balance sheet (continued)

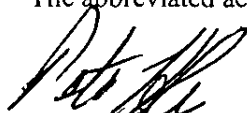
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2012 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 30 January 2013 and signed on its behalf by



Peter Hughes
Director

Registration number SC134406

The notes on pages 3 to 5 form an integral part of these financial statements.

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

1970 -

turnover rates, the average length of time that a worker spends in a job, and the number of workers who leave during the year.

THE UNIVERSITY OF CHICAGO
 DEPARTMENT OF POLITICAL SCIENCE
 5408 S. UNIVERSITY AVE.
 CHICAGO, ILL. 60637

[illegible]

Rublane Limited

Notes to the abbreviated financial statements for the year ended 31 October 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

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1. The first step in the process of identifying a problem is to define the problem. This involves identifying the symptoms of the problem and determining the scope of the problem. Once the problem has been defined, the next step is to identify the causes of the problem. This involves identifying the factors that are contributing to the problem and determining the underlying causes. Once the causes have been identified, the next step is to develop a plan to address the problem. This involves identifying the actions that need to be taken to address the problem and determining the resources that will be needed to implement the plan. Finally, the last step in the process is to implement the plan and monitor the results. This involves putting the plan into action and tracking the progress of the plan to ensure that the problem is being addressed effectively.

Figure 1. The effect of the initial concentration of the monomer on the polymerization of α -methylstyrene initiated by TiCl_4 in CH_2Cl_2 at -78°C . The concentration of the initiator was 0.001 mol/L . The concentration of the monomer was 0.01 mol/L (○), 0.02 mol/L (□), 0.03 mol/L (△), 0.04 mol/L (◇), 0.05 mol/L (×), 0.06 mol/L (●), 0.07 mol/L (○), 0.08 mol/L (□), 0.09 mol/L (△), 0.10 mol/L (◇).

1. *Journal of the American Medical Association*, 1997; 277: 1025-1030.

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Rublane Limited

Notes to the abbreviated financial statements for the year ended 31 October 2012

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1.6. 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 have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

Cost

At 1 November 2011

Additions

At 31 October 2012

Depreciation

At 1 November 2011

Charge for year

At 31 October 2012

Net book values

At 31 October 2012

At 31 October 2011

**Tangible
fixed
assets
£**

56,830

4,815

61,645

53,283

2,091

55,374

6,271

3,547

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1000 1000

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1000 1000
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1000 1000
1000 1000

Rublane Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2012**

..... continued

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
100 Ordinary B shares of 1 each	100	100
	<u>200</u>	<u>200</u>
	<u>200</u>	<u>200</u>
 Equity Shares		
100 Ordinary shares of 1 each	100	100
100 Ordinary B shares of 1 each	100	100
	<u>200</u>	<u>200</u>
	<u>200</u>	<u>200</u>