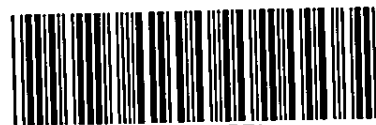


**COMPANY REGISTRATION NUMBER 03359376**

**ARCADE ASSOCIATES LTD  
ABBREVIATED ACCOUNTS  
30 APRIL 2008**

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**ARCADE ASSOCIATES LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2008**

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**ARCADE ASSOCIATES LTD**

**ACCOUNTANT'S REPORT TO THE DIRECTOR OF ARCADE  
ASSOCIATES LTD**

**YEAR ENDED 30 APRIL 2008**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 April 2008, set out on pages 2 to 5

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions I have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

T T Accounting  
11 Francis Avenue  
St Albans  
Hertfordshire  
AL3 6BL

TIM THOMAS

A handwritten signature in black ink, appearing to read 'Tim Thomas', with a large, sweeping flourish above it.

29 August 2008

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**ARCADE ASSOCIATES LTD**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2008**

	Note	2008		2007
	2	£	£	£
<b>Fixed Assets</b>				
Intangible assets			-	-
Tangible assets			<u>1,124</u>	<u>1,865</u>
			<u>1,124</u>	<u>1,865</u>
<b>Current Assets</b>				
Stocks		3,000		3,000
Debtors		2,865		2,386
Cash at bank and in hand		<u>3,865</u>		<u>3,234</u>
		9,730		8,620
<b>Creditors: Amounts Falling due Within One Year</b>		<u>4,203</u>		<u>5,761</u>
<b>Net Current Assets</b>			<u>5,527</u>	<u>2,859</u>
<b>Total Assets Less Current Liabilities</b>			<u>6,651</u>	<u>4,724</u>
<b>Provisions for Liabilities</b>			<u>196</u>	<u>196</u>
			<u>6,455</u>	<u>4,528</u>

The Balance sheet continues on the following page.  
The notes on pages 4 to 5 form part of these abbreviated accounts.

SECRETARY OF THE

UNITED STATES DEPARTMENT OF THE INTERIOR

WASHINGTON, D. C.

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**ARCADE ASSOCIATES LTD**  
**ABBREVIATED BALANCE SHEET** *(continued)*  
**30 APRIL 2008**

	Note	2008 £	2007 £
<b>Capital and Reserves</b>			
Called-up equity share capital	3	100	100
Other reserves		2,923	2,923
Profit and loss account		<u>3,432</u>	<u>1,505</u>
<b>Shareholders' Funds</b>		<u>6,455</u>	<u>4,528</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 August 2008

Ms K Giddings  
Director



The notes on pages 4 to 5 form part of these abbreviated accounts.

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF CHEMISTRY  
RESEARCH REPORT

1. The first part of the report describes the experimental work carried out during the past year. The results of the experiments are presented in the form of tables and graphs. The second part of the report discusses the theoretical aspects of the problem. The author has attempted to give a comprehensive account of the progress made in the field during the past year. The third part of the report contains a summary of the work and a list of references.

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**ARCADE ASSOCIATES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2008**

**1. Accounting Policies**

**Basis of Accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - Equal installments over 9 years

**Fixed Assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Leasehold Property	-	Straight Line over life of lease
Plant & Machinery	-	25% Straight Line
Fixtures & Fittings	-	25% Straight Line
Equipment	-	25% Straight Line

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Operating Lease Agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**Deferred Taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items of taxation and accounting purposes. The deferred tax balance has not been discounted.



**ARCADE ASSOCIATES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2008**

**1. Accounting Policies** *(continued)*

**Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. Fixed Assets**

	Intangible Assets £	Tangible Assets £	Total £
<b>Cost</b>			
At 1 May 2007	25,000	10,597	35,597
Additions	—	211	211
<b>At 30 April 2008</b>	<u>25,000</u>	<u>10,808</u>	<u>35,808</u>
<b>Depreciation</b>			
At 1 May 2007	25,000	8,732	33,732
Charge for year	—	952	952
<b>At 30 April 2008</b>	<u>25,000</u>	<u>9,684</u>	<u>34,684</u>
<b>Net Book Value</b>			
At 30 April 2008	<u>—</u>	<u>1,124</u>	<u>1,124</u>
At 30 April 2007	<u>—</u>	<u>1,865</u>	<u>1,865</u>

**3. Share Capital**

**Authorised share capital:**

	2008 £	2007 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

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