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Report of the Directors and
Financial Statements
for the Year Ended 30 June 2009
for
Claire Court Management Sutton Ltd

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Claire Court Management Sutton Ltd

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for the Year Ended 30 June 2009

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THE UNIVERSITY OF CHICAGO

1997

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1. *Journal of the American Medical Association*, 1997; 277: 1033-1038.

1992, 1993, 1994, 1995, 1996, 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, 26

...and the fact that the *Journal* is a journal of the American Psychological Association, the largest and most influential organization in the field of psychology, is a significant factor in the journal's impact.

1944-1945

(continued from page 6)

Claire Court Management Sutton Ltd

Company Information
for the Year Ended 30 June 2009

DIRECTORS:

MISS A L. GUNN
Miss L Coghlan
Miss C A Noble

SECRETARY:

Miss C A Noble

REGISTERED OFFICE:

Flat 2, Claire Court
42 Mulgrave Road
Sutton
Surrey
SM2 6LX

REGISTERED NUMBER: 4231856 (England and Wales)

ACCOUNTANTS:

Alexander & Co
45 Station Road
Belmont
Sutton
Surrey
SM2 6DF

Claire Court Management Sutton Ltd

Report of the Directors
for the Year Ended 30 June 2009

The directors present their report with the financial statements of the company for the year ended 30 June 2009.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of The principal activity of the company in the year under review was that of property maintenance and management.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 July 2008 to the date of this report.

Miss L Coghlan
Miss C A Noble

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006.

ON BEHALF OF THE BOARD:

..... *C.A. Noble*
Miss C A Noble - Secretary

Date: *2/11/09*

Volume 41, No. 19
Published May 1, 1930

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Original Articles
The Role of the Physician in the Management of the Patient with a Fracture of the Femur
J. H. HARRIS, M.D., Chicago, Ill.

The Role of the Physician in the Management of the Patient with a Fracture of the Femur
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J. H. HARRIS, M.D., Chicago, Ill.

Claire Court Management Sutton Ltd

Profit and Loss Account
for the Year Ended 30 June 2009

	Notes	30.6.09 £	30.6.08 £
TURNOVER		8,659	8,940
Cost of sales		<u>2,449</u>	<u>3,295</u>
GROSS PROFIT		6,210	5,645
Administrative expenses		<u>7,321</u>	<u>5,647</u>
OPERATING LOSS	2	(1,111)	(2)
Interest receivable and similar income		<u>31</u>	<u>25</u>
(LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		(1,080)	23
Tax on (loss)/profit on ordinary activities	3	<u>-</u>	<u>-</u>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>(1,080)</u></u>	<u><u>23</u></u>

The notes form part of these financial statements

Claire Court Management Sutton Ltd**Balance Sheet**
30 June 2009

	Notes	30.6.09 £	30.6.08 £
FIXED ASSETS			
Tangible assets	4	13,553	13,553
CURRENT ASSETS			
Debtors	5	1,134	1,775
Cash at bank and in hand		9,990	10,761
		<u>11,124</u>	<u>12,536</u>
CREDITORS			
Amounts falling due within one year	6	<u>523</u>	<u>855</u>
NET CURRENT ASSETS		<u>10,601</u>	<u>11,681</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>24,154</u></u>	<u><u>25,234</u></u>
CAPITAL AND RESERVES			
Called up share capital	7	11	11
Other reserves	8	24,000	24,321
Profit and loss account	8	<u>143</u>	<u>902</u>
SHAREHOLDERS' FUNDS		<u><u>24,154</u></u>	<u><u>25,234</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and*
- 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 or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.*

The notes form part of these financial statements

ROYAL SOCIETY OF MEDICINE

VOLUME 100

PART 1

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Claire Court Management Sutton Ltd

Balance Sheet - continued

30 June 2009

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on and were signed on its behalf by:

..... *C A Noble*

Miss C A Noble - Director

..... *A L Gunn*

~~Miss L Coghlan~~ - Director

MISS A.L. GUNN

The notes form part of these financial statements

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1. *Chlorophyll a* (Chl *a*)
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It is important to note that the above results are based on the assumption that the data are stationary. If the data are non-stationary, the results may be biased. Therefore, it is important to test for stationarity before using the above methods.

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1. *Journal of the American Medical Association*, 1997; 277: 1033-1038.

Claire Court Management Sutton Ltd

Notes to the Financial Statements **for the Year Ended 30 June 2009**

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 April 2008).

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.

Deferred tax

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

2. OPERATING LOSS

The operating loss is stated after charging:

	30.6.09	30.6.08
	£	£
Directors' remuneration and other benefits etc	-	-
	<u> </u>	<u> </u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 June 2009 nor for the year ended 30 June 2008.

1. The Commission on the Status of Women

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Claire Court Management Sutton Ltd

Notes to the Financial Statements - continued
for the Year Ended 30 June 2009

4. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 July 2008 and 30 June 2009	13,553
NET BOOK VALUE	
At 30 June 2009	13,553
At 30 June 2008	13,553

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.09 £	30.6.08 £
Trade debtors	736	-
Other debtors	398	1,775
	<u>1,134</u>	<u>1,775</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.09 £	30.6.08 £
Other creditors	523	855
	<u>523</u>	<u>855</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
11	Ordinary	£1	11	11
			<u>11</u>	<u>11</u>

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
RESEARCH REPORT
NO. 10, 1954

1. INTRODUCTION

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3. RESULTS
AND DISCUSSION

4. CONCLUSIONS

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AND NOTES

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K

Claire Court Management Sutton Ltd

Notes to the Financial Statements - continued
for the Year Ended 30 June 2009

8. RESERVES

	Profit and loss account £	Other reserves £	Totals £
At 1 July 2008	902	24,321	25,223
Deficit for the year	(1,080)		(1,080)
Major Works Reserve	321	(321)	-
	<hr/>	<hr/>	<hr/>
At 30 June 2009	143	24,000	24,143
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THE HISTORY OF THE CITY OF BOSTON FROM THE FIRST SETTLEMENT TO THE PRESENT TIME

By JOHN B. BOSTON

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THE HISTORY OF THE
 CITY OF BOSTON
 FROM THE FIRST SETTLEMENT
 TO THE PRESENT TIME

By JOHN B. BOSTON