

Public Sector Finance Limited
Directors' report and financial statements
for the period ended 31 October 2010

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Public Sector Finance Limited

Company information

Directors	Mark T Jones Robin Mathias, FCCA, FCMA
Secretary	Robin Mathias, FCCA, FCMA
Company number	4571723
Registered office	The Old Smithy Blacksmith's Yard Rolleston-on-Dove Staffordshire DE13 9DG
Accountants	Hamiltons Group Limited Meriden House 6 Great Cornbow Halesowen West Midlands B63 3AB
Bankers	Lloyds TSB Bank plc 32 Church Street Oswestry, Shropshire SY112SS

FOR THE UNITED STATES OF AMERICA:

1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 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, 26

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1. *Abstract of the*
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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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1. (11/11/11) (11/11/11)

1. Introduction

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Public Sector Finance Limited

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Public Sector Finance Limited

**Directors Report
for the period ended 31 October 2010**

The directors present their report and the unaudited financial statements for the year ended 31 October 2010

Directors' Responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice

Directors are required by company law to prepare financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit or loss of the company for the period ending on that date. In preparing those financial statements, the directors are required to,

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

Principal activity

The principal activity of the company is the provision of Asset Based Finance for Industry and Commerce, Professional Partnerships and the Public Sector, in particular Education and Local Government

Directors and their interests

The directors who served during the period and their interests in the company are as stated below

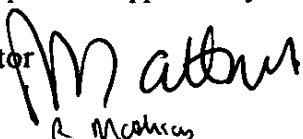
| | Ordinary shares | |
|--------------|------------------------|-------------|
| | 2010 | 2009 |
| R Mathias | 0 | 0 |
| Mark T Jones | 25,000 | 12,500 |

Consequent upon the effects of the economic recession which had substantial impact on the company, and following an EGM held on 15 April 2010, shareholders of the company approved the sale of the business goodwill of the company to Business Funding Portal Limited for the sum of £1.00 which price reflected the current value of the business attributed by the Directors

Small company Provisions

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

This report was approved by the Board on 9 May 2011 and signed on its behalf by

Director 
R. Mathias

THE
FEDERAL GOVERNMENT
OF CANADA

The following information is being provided to you for your information only. It is not intended to be used for any other purpose.

For more information, please contact:

Information Canada, 100, King Street West, 10th Floor, Toronto, Ontario M5X 1C4. Telephone: (416) 925-0100. Fax: (416) 925-0101.

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Public Sector Finance Limited

Profit and loss account
for the period ended 31 October 2010

| | | 2010 | 2009 |
|---|--------------|-------------------|-------------------|
| | Notes | £ | £ |
| Turnover | 2 | 6,712 | 6,624 |
| Cost of sales | | - | - |
| Gross profit | | <u>6,712</u> | <u>6,624</u> |
| Administrative expenses | | (5,769) | (8,926) |
| Operating loss | 3 | <u>943</u> | <u>15,560</u> |
| Other interest receivable and similar income | | <u>0</u> | <u>0</u> |
| Loss on ordinary activities before taxation | | 943 | 15,560 |
| Tax on profit on ordinary activities | 5 | <u>-</u> | <u>-</u> |
| Loss on ordinary activities after taxation | | 943 | 15,560 |
| Retained profit brought forward | | (54,430) | (69,990) |
| Retained loss carried forward | | <u>(53,487)</u> | <u>(54,430)</u> |

The notes on pages 5 to 8 form an integral part of these financial statements.

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1. *Abstract* — This paper discusses the relationship between the concept of a "good" and the concept of a "bad" in the context of the theory of the firm. It is argued that the concept of a "good" is a relative concept, and that the concept of a "bad" is an absolute concept. The paper also discusses the relationship between the concept of a "good" and the concept of a "bad" in the context of the theory of the firm.

Public Sector Finance Limited

Balance sheet
as at 31 October 2010

| | | 2010 | | 2009 | |
|---|-------|----------------|-------------------|----------------|-------------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 6 | | - | | 0 |
| Current assets | | | | | |
| Debtors | 7 | 240 | | 481 | |
| Cash at bank and in hand | | 642 | | 1,434 | |
| | | <u>882</u> | | <u>1,915</u> | |
| Creditors: amounts falling due within one year | 8 | <u>(4,369)</u> | | <u>(6,345)</u> | |
| Net current assets | | | <u>(3,487)</u> | | <u>(4,430)</u> |
| Total assets less current liabilities | | | <u>(3,487)</u> | | <u>(4,430)</u> |
| Provisions for liabilities and charges | 9 | | - | | - |
| Net assets | | | <u>(3,487)</u> | | <u>(4,430)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 11 | | 50,000 | | 50,000 |
| Profit and loss account | | | <u>(53,487)</u> | | <u>(54,430)</u> |
| Shareholders' funds | | | <u>(3,487)</u> | | <u>(4,430)</u> |

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

The notes on pages 4 to 5 form an integral part of these financial statements.

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Public Sector Finance Limited

The notes on pages 5 to 8 form an integral part of these financial statements.

Public Sector Finance Limited

Directors' statements required by Section 475(2) and (3)
for the period ended 31 October 2010

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

(a) that for the period 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 period ended 31 October 2010 and

(c) that we acknowledge our 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 period 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 are 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 9 May 2011 and signed on its behalf by

Director


R. Mathias

The notes on pages 4 to 5 form an integral part of these financial statements.

Appendix 1: List of references

1. *World Health Organization*. (2019). *Global health status report 2019: towards universal health coverage*. Geneva: World Health Organization.
2. *World Health Organization*. (2020). *World health statistics quarterly*. Geneva: World Health Organization.
3. *World Health Organization*. (2021). *World health statistics quarterly*. Geneva: World Health Organization.
4. *World Health Organization*. (2022). *World health statistics quarterly*. Geneva: World Health Organization.
5. *World Health Organization*. (2023). *World health statistics quarterly*. Geneva: World Health Organization.
6. *World Health Organization*. (2024). *World health statistics quarterly*. Geneva: World Health Organization.
7. *World Health Organization*. (2025). *World health statistics quarterly*. Geneva: World Health Organization.
8. *World Health Organization*. (2026). *World health statistics quarterly*. Geneva: World Health Organization.
9. *World Health Organization*. (2027). *World health statistics quarterly*. Geneva: World Health Organization.
10. *World Health Organization*. (2028). *World health statistics quarterly*. Geneva: World Health Organization.

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Public Sector Finance Limited

Notes to the financial statements
for the period ended 31 October 2010

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Changes in accounting policy

In preparing the financial statements for the current year the company has adopted the Financial Reporting Standard for smaller Entities (effective January 2005)

Adoption of the FRSSE 2005 has not resulted in any company accounting policy changes.

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.4. 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.

| | |
|-------------------------------------|---------------|
| Fixtures, fittings
and equipment | - 25% of cost |
| Office Equipment | - 25% of cost |

1.5. Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences, to the extent that it is probable that a liability or asset will crystallise in the foreseeable future, at the rates of tax expected to apply when the timing differences reverse

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3. Operating profit

| | 2010 | 2009 |
|--|-------------|-------------|
| | £ | £ |
| Operating profit is stated after charging: | | |
| Depreciation and other amounts written off tangible assets | 0 | 750 |
| | <hr/> | <hr/> |

Accounting for the environment

Accounting for the environment (1) The environmental impact of business

1. Environmental impact of business
 - 1.1. Environmental impact of business

The environmental impact of business is the effect of business activities on the environment. It is a broad concept that covers a wide range of issues, including air and water pollution, climate change, and the depletion of natural resources.
 - 1.2. Environmental impact of business

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2. Environmental impact of business
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3. Environmental impact of business
 - 3.1. Environmental impact of business

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 - 3.2. Environmental impact of business

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4. Environmental impact of business
 - 4.1. Environmental impact of business

The environmental impact of business is the effect of business activities on the environment. It is a broad concept that covers a wide range of issues, including air and water pollution, climate change, and the depletion of natural resources.
 - 4.2. Environmental impact of business

The environmental impact of business is the effect of business activities on the environment. It is a broad concept that covers a wide range of issues, including air and water pollution, climate change, and the depletion of natural resources.

Public Sector Finance Limited

Notes to the financial statements
for the period ended 31 October 2010

4. Directors' emoluments

| | 2010 | 2009 |
|---------------------------------|-------------|-------------|
| | £ | £ |
| Remuneration and other benefits | - | - |

5. Tax on profit on ordinary activities

| Analysis of charge in period | 2010 | 2009 |
|--|-------------|-------------|
| | £ | £ |
| Current tax | | |
| UK corporation tax | - | - |
| Adjustments in respect of previous periods | - | - |
| | - | - |
| Total current tax charge | - | - |
| Deferred tax | | |
| Timing differences, origination and reversal | - | - |
| | - | - |
| Total deferred tax | - | - |
| Tax on profit on ordinary activities | - | - |

6. Tangible fixed assets

| | Fixtures,
fittings and
equipment
£ | Motor
vehicles
£ | Office
Equipment
£ | Total
£ |
|---------------------------|---|---------------------------------|-----------------------------------|--------------------|
| Cost | | | | |
| At 1 November 2009 | - | - | - | - |
| Additions | - | - | - | - |
| Disposals | - | - | - | - |
| | - | - | - | - |
| At 31 October 2010 | - | - | - | - |
| Depreciation | | | | |
| At 1 November 2009 | - | - | - | - |
| | - | - | - | - |
| At 31 October 2010 | - | - | - | - |
| Net book values | | | | |
| At 31 October 2010 | - | - | - | - |
| | - | - | - | - |
| At 31 October 2009 | - | - | - | - |

THE UNIVERSITY OF CHICAGO THE DIVISION OF THE PHYSICAL SCIENCES THE DEPARTMENT OF CHEMISTRY

1. The following is a list of the

names of the

members of the

committee on the

organization of the

department of

chemistry of the

university of

chicago

the

department of

chemistry

of the

university of

chicago

the

department

of chemistry

of the

university of

chicago

the

department of

chemistry

of the

university of

chicago

the

department of

Public Sector Finance Limited

Notes to the financial statements
for the period ended 31 October 2010

| | | |
|---|------------------|--------------|
| 7. Debtors | 2010 | 2009 |
| | £ | £ |
| Trade debtors | 240 | 481 |
| Amount owed by related parties | - | - |
| Other debtors | - | - |
| Prepayments and accrued income | - | - |
| | <u>240</u> | <u>481</u> |
| 8. Creditors: amounts falling due within one year | 2010 | 2009 |
| | £ | £ |
| Trade creditors | 4,087 | 5,027 |
| Amounts owed to related parties | 282 | 1,170 |
| Corporation tax | - | - |
| Other taxes and social security costs | - | 148 |
| Accruals and deferred income | - | - |
| | <u>4,369</u> | <u>6,345</u> |
| 9. Provisions for liabilities and charges Deferred | taxation | |
| | (Note 10) | Total |
| | £ | £ |
| At 1 November 2009 | - | - |
| At 31 October 2010 | <u>-</u> | <u>-</u> |

١٢٣٤٥٦٧٨٩١٠١١١٢١٣١٤١٥١٦١٧١٨١٩٢٠٢١٢٢٢٣٢٤٢٥٢٦٢٧٢٨٢٩٣٠٣١٣٢٣٣٣٤٣٥٣٦٣٧٣٨٣٩٤٠٤١٤٢٤٣٤٤٤٥٤٦٤٧٤٨٤٩٥٠٥١٥٢٥٣٥٤٥٥٥٦٥٧٥٨٥٩٦٠٦١٦٢٦٣٦٤٦٥٦٦٦٦٧٦٨٦٩٧٠٧١٧٢٧٣٧٤٧٥٧٦٧٧٧٨٧٩٨٠٨١٨٢٨٣٨٤٨٥٨٦٨٧٨٨٨٩٩٠٩١٩٢٩٣٩٤٩٥٩٦٩٧٩٨٩٩١٠١١١٢١٣١٤١٥١٦١٧١٨١٩٢٠٢١٢٢٢٣٢٤٢٥٢٦٢٧٢٨٢٩٣٠٣١٣٢٣٣٣٤٣٥٣٦٣٧٣٨٣٩٤٠٤١٤٢٤٣٤٤٤٥٤٦٤٧٤٨٤٩٥٠٥١٥٢٥٣٥٤٥٥٥٦٥٧٥٨٥٩٦٠٦١٦٢٦٣٦٤٦٥٦٦٦٦٧٦٨٦٩٧٠٧١٧٢٧٣٧٤٧٥٧٦٧٧٧٨٧٩٨٠٨١٨٢٨٣٨٤٨٥٨٦٨٧٨٨٨٩٩٠٩١٩٢٩٣٩٤٩٥٩٦٩٧٩٨٩٩

THE UNIVERSITY OF CHICAGO

| Case No. | Case Name | Case Description |
|----------|-----------|------------------|
| 1 | 1000 | 1000 |
| 2 | 1000 | 1000 |
| 3 | 1000 | 1000 |
| 4 | 1000 | 1000 |
| 5 | 1000 | 1000 |
| 6 | 1000 | 1000 |
| 7 | 1000 | 1000 |
| 8 | 1000 | 1000 |
| 9 | 1000 | 1000 |
| 10 | 1000 | 1000 |
| 11 | 1000 | 1000 |
| 12 | 1000 | 1000 |
| 13 | 1000 | 1000 |
| 14 | 1000 | 1000 |
| 15 | 1000 | 1000 |
| 16 | 1000 | 1000 |
| 17 | 1000 | 1000 |
| 18 | 1000 | 1000 |
| 19 | 1000 | 1000 |
| 20 | 1000 | 1000 |
| 21 | 1000 | 1000 |
| 22 | 1000 | 1000 |
| 23 | 1000 | 1000 |
| 24 | 1000 | 1000 |
| 25 | 1000 | 1000 |
| 26 | 1000 | 1000 |
| 27 | 1000 | 1000 |
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| 31 | 1000 | 1000 |
| 32 | 1000 | 1000 |
| 33 | 1000 | 1000 |
| 34 | 1000 | 1000 |
| 35 | 1000 | 1000 |
| 36 | 1000 | 1000 |
| 37 | 1000 | 1000 |
| 38 | 1000 | 1000 |
| 39 | 1000 | 1000 |
| 40 | 1000 | 1000 |
| 41 | 1000 | 1000 |
| 42 | 1000 | 1000 |
| 43 | 1000 | 1000 |
| 44 | 1000 | 1000 |
| 45 | 1000 | 1000 |
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| 88 | 1000 | 1000 |
| 89 | 1000 | 1000 |
| 90 | 1000 | 1000 |
| 91 | 1000 | 1000 |
| 92 | 1000 | 1000 |
| 93 | 1000 | 1000 |
| 94 | 1000 | 1000 |
| 95 | 1000 | 1000 |
| 96 | 1000 | 1000 |
| 97 | 1000 | 1000 |
| 98 | 1000 | 1000 |
| 99 | 1000 | 1000 |
| 100 | 1000 | 1000 |

Public Sector Finance Limited

Notes to the financial statements
for the period ended 31 October 2010

| | | |
|---|-------------|-------------|
| 10. Provision for deferred taxation | 2010 | 2009 |
| | £ | £ |
| Accelerated capital allowances | - | - |
| | <hr/> | <hr/> |
| Provision at 1 November 2009 | - | |
| Provision at 31 October 2010 | - | |
| | <hr/> | |
|
 | | |
| 11. Share capital | 2010 | 2009 |
| | £ | £ |
| Authorised | | |
| 100,000 Ordinary shares of £1 each | 100,000 | 100,000 |
| | <hr/> | <hr/> |
| Allotted, called up and fully paid | | |
| 50,000 Ordinary shares of £1 each | 50,000 | 50,000 |
| | <hr/> | <hr/> |
| Equity Shares | | |
| 50,000 Ordinary shares of £1 each | 50,000 | 50,000 |
| | <hr/> | <hr/> |
|
 | | |
| 12. Related party transactions | | |
|
 | | |
| At the balance sheet date the company owed the following amounts to related parties | 2010 | 2009 |
| | £ | £ |
| Generic Finance Limited | - | 1,170 |
| Business Funding Portal Limited | 282 | - |

1. The first part of the report

2. The second part of the report

3. The third part of the report

4. The fourth part of the report

5. The fifth part of the report

6. The sixth part of the report

7. The seventh part of the report

8. The eighth part of the report

9. The ninth part of the report

10. The tenth part of the report

11. The eleventh part of the report

12. The twelfth part of the report

13. The thirteenth part of the report

14. The fourteenth part of the report

15. The fifteenth part of the report

16. The sixteenth part of the report

17. The seventeenth part of the report

18. The eighteenth part of the report

19. The nineteenth part of the report

20. The twentieth part of the report