

Registered Number
295981
Scotland

THE ARMORIAL REGISTER LIMITED
ANNUAL REPORT AND ACCOUNTS

31 MARCH 2013



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SCHOOL
OF
THE
FUTURE

**THE ARMORIAL REGISTER LIMITED
INDEX TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013**

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**THE ARMORIAL REGISTER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS: J. A. DUNCAN [MANAGING DIRECTOR]
M. S. J. GOLDSTRAW

SECRETARY: M. S. J. GOLDSTRAW

REGISTERED OFFICE; Sketraw of Muiryhill
Alavah
Banff
Aberdeenshire
AB45 3DA

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THE ARMORIAL REGISTER LIMITED

REPORT OF THE MANAGING DIRECTOR

The Managing Director presents his Annual report and Financial Statement for the year ended 31 March 2013.

PRINCIPAL ACTIVITY

The Company provides the private international registration of the Armorial Bearings of private individuals and publishes those registrations on the World Wide Web (the internet). During the year the Company first publish these registrations of armorial bearings in book form. The Company provides professional advice and guidance to existing and would be armigers along with design services.

GOING CONCERN

The directors are satisfied that the Company has adequate resources to continue in business for the foreseeable future and consequently the going concern basis continues to be appropriate when preparing the accounts.

EMPLOYEES

The Company has no employees; all work is subcontracted out.

DIRECTORS' RESPONSIBILITIES

Company law requires the Directors to prepare accounts for each financial year which gives a true and fair view of the state of affairs of the Company and of the profit and loss of the Company for that period. In preparing these accounts the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

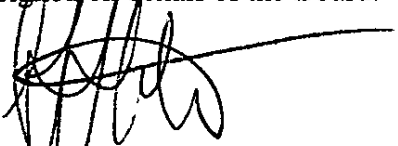
For the year ending 31/3/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies;

Directors' responsibilities; The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the presentation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Signed on behalf of the Board:



Martin S J Goldstraw (Director)

Approved by the Board on:

31/10/13

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

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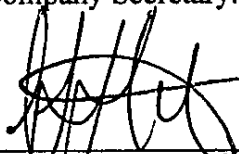
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**REPORT OF THE COMPANY SECRETARY TO THE SHAREHOLDERS OF
THE ARMORIAL REGISTER LIMITED**

As described on the balance sheet the directors are responsible for the preparation of the accounts for the year ended 31st March 2013 set out on pages 6 to 10 and they consider that for the year ending 31st March 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

In accordance with the instructions given to me by the directors, I have compiled these unaudited accounts in order to assist the directors to fulfil their statutory responsibilities, from the accounting records and information and explanations available to me as Company Secretary.



Martin Goldstraw
Company Secretary

31/10

2013

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THE ARMORIAL REGISTER LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2013

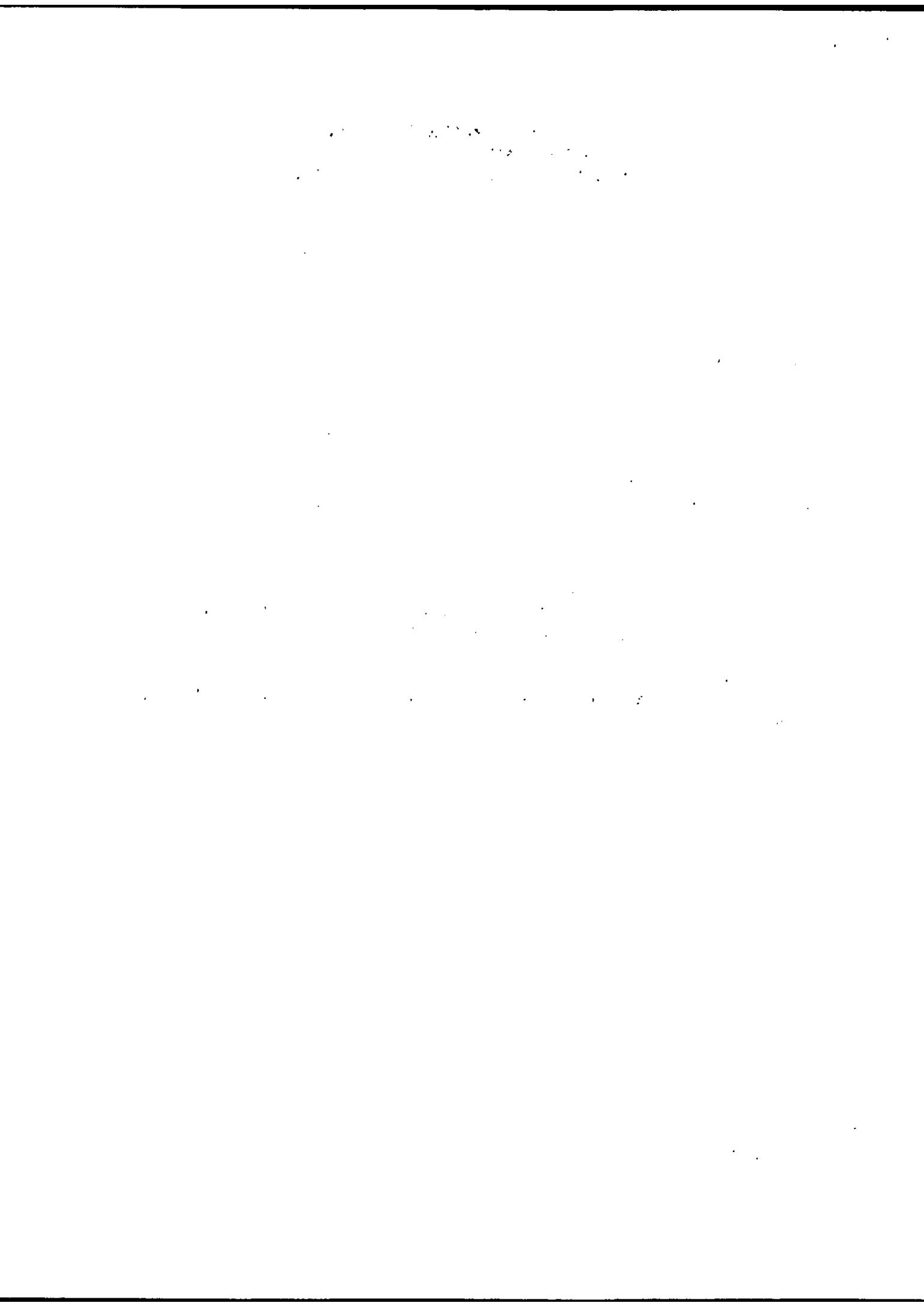
	Notes	2013 £	2012 £
TURNOVER	1	5'737.30	11'766
Less: Administrative Expenses		(6'372.15)	(11'773)
PROFIT/ (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(-634.85)	(-7)
Tax on profits on ordinary activities	3	0.00	0.00
PROFIT/ (LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION		(-634.85)	(-7)

CONTINUING OPERATIONS

The company continues to reduce the debts it incurred during start up. The company's remaining debts are underwritten by one of its shareholders.

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than the profit or loss for the above financial year.



THE ARMORIAL REGISTER LIMITED
BALANCE SHEET AS AT
31 MARCH 2012

	Notes	£	2013	£	£	2012	£
FIXED ASSETS	4	0.00			0.00		
Tangible Assets							
CURRENT ASSETS							
Cash at bank and in Hand		0.00			0.00		
CREDITORS:							
Amount falling due within one year	5	(635)			(7)		
NET CURRENT ASSETS				(635)			(7)
CREDITORS:							
Amount falling due over one year				(0.00)			0.00
NET LIABILITIES				<u>£(635)</u>			<u>£(7)</u>
CAPITAL AND RESERVES							
Called up Share Capital	6			0.00			0.00
Profit and Loss Account	7			(635)			(7)
SHAREHOLDER FUNDS	8			<u>£(635)</u>			<u>£(7)</u>

For the year ending 31/3/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies; Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

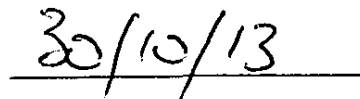
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the presentation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the Board:

Approved by the Board on:


 Martin S J Goldstraw (Director)



1. The first group of people who are affected by the disease are those who are in the early stages of the disease.

2. The second group of people who are affected by the disease are those who are in the middle stages of the disease.

3. The third group of people who are affected by the disease are those who are in the late stages of the disease.

4. The fourth group of people who are affected by the disease are those who are in the final stages of the disease.

5. The fifth group of people who are affected by the disease are those who are in the terminal stages of the disease.

6. The sixth group of people who are affected by the disease are those who are in the end stages of the disease.

7. The seventh group of people who are affected by the disease are those who are in the final stages of the disease.

8. The eighth group of people who are affected by the disease are those who are in the terminal stages of the disease.

9. The ninth group of people who are affected by the disease are those who are in the end stages of the disease.

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11. The eleventh group of people who are affected by the disease are those who are in the terminal stages of the disease.

12. The twelfth group of people who are affected by the disease are those who are in the end stages of the disease.

13. The thirteenth group of people who are affected by the disease are those who are in the final stages of the disease.

14. The fourteenth group of people who are affected by the disease are those who are in the terminal stages of the disease.

15. The fifteenth group of people who are affected by the disease are those who are in the end stages of the disease.

16. The sixteenth group of people who are affected by the disease are those who are in the final stages of the disease.

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19. The nineteenth group of people who are affected by the disease are those who are in the final stages of the disease.

20. The twentieth group of people who are affected by the disease are those who are in the terminal stages of the disease.

THE ARMORIAL REGISTER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

NOTE 1
ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied is set out below.

- a) **Basis of accounting**
The accounts have been prepared under the historical cost convention.
- b) **Deferred Taxation**
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.
- c) **Turnover**
Turnover comprises net invoiced sales of services, excluding Value Added Tax.
- d) **Cash Flow**
The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under Financial Reporting Standard 1 "Cash Flow Statements".
- e) **Tangible Fixed Assets**
Depreciation is provided at the following annual rates so as to write off the cost of each asset over its estimated useful life:

Equipment	25% On Cost
Computer Equipment	33 1/3% On Cost
- f) **There has been no Special Equipment at valuation recorded as not having depreciated due to none use during the year as the Company traded without the use of equipment.**

NOTE 2
OPERATING PROFIT

Operating profit is stated after charging:	2013	2012
Directors Remuneration	NIL	NIL
Depreciation	<u>NIL</u>	<u>NIL</u>

1. The first part of the report discusses the importance of maintaining accurate records of all transactions, including sales, purchases, and expenses. It emphasizes the need for a systematic approach to record-keeping, such as using a ledger or accounting software, to ensure that all data is properly documented and organized.

2. The second part of the report focuses on the importance of regular reconciliation of accounts. This involves comparing the company's internal records with external statements, such as bank statements or supplier invoices, to identify any discrepancies or errors. Regular reconciliation helps to prevent fraud, detect mistakes, and ensure that the company's financial statements are accurate and reliable.

3. The third part of the report discusses the importance of maintaining proper documentation for all financial transactions. This includes keeping original receipts, invoices, and contracts, as well as making copies of all documents and storing them in a secure, accessible location. Proper documentation is essential for auditing purposes and for resolving any disputes or claims that may arise.

4. The fourth part of the report discusses the importance of maintaining accurate records of all assets and liabilities. This includes keeping track of the company's cash, inventory, and other assets, as well as its debts and obligations. Accurate records of assets and liabilities are essential for determining the company's net worth and for making informed decisions about its financial future.

5. The fifth part of the report discusses the importance of maintaining accurate records of all income and expenses. This includes keeping track of the company's sales, salaries, and other income, as well as its operating expenses, taxes, and other costs. Accurate records of income and expenses are essential for determining the company's profitability and for making informed decisions about its financial future.

6. The sixth part of the report discusses the importance of maintaining accurate records of all tax-related information. This includes keeping track of the company's taxable income, deductions, and credits, as well as its tax payments and liabilities. Accurate records of tax-related information are essential for filing accurate tax returns and for avoiding any penalties or interest charges.

7. The seventh part of the report discusses the importance of maintaining accurate records of all financial statements. This includes keeping track of the company's balance sheet, income statement, and cash flow statement, as well as its financial ratios and trends. Accurate records of financial statements are essential for monitoring the company's financial performance and for making informed decisions about its financial future.

8. The eighth part of the report discusses the importance of maintaining accurate records of all financial transactions. This includes keeping track of the company's sales, purchases, and expenses, as well as its income and taxes. Accurate records of financial transactions are essential for determining the company's financial position and for making informed decisions about its financial future.

9. The ninth part of the report discusses the importance of maintaining accurate records of all financial transactions. This includes keeping track of the company's sales, purchases, and expenses, as well as its income and taxes. Accurate records of financial transactions are essential for determining the company's financial position and for making informed decisions about its financial future.

10. The tenth part of the report discusses the importance of maintaining accurate records of all financial transactions. This includes keeping track of the company's sales, purchases, and expenses, as well as its income and taxes. Accurate records of financial transactions are essential for determining the company's financial position and for making informed decisions about its financial future.

**THE ARMORIAL REGISTER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

**NOTE 3
TAXATION**

No provision for taxation is necessary.

**NOTE 4
FIXED ASSETS**

The company has no fixed assets.

NOTE 5		
CREDITORS – Accounts falling due within one year		
	2013	2012
	£	£
Directors Loan Account	<u>635</u>	<u>7</u>

NOTE 6		
CALLED UP SHARE CAPITAL		
	2012	2011
	£	£
Authorised 1000 Ordinary Shares of £1 each	1000	0
Called up and Fully Paid	<u>0</u> <u>1000</u>	<u>0</u> <u>10000</u>

**NOTE 7
PROFIT AND LOSS ACCOUNT**

	£
At 1 April 2012	(7)
Profit for the year	(635)
Less loans repaid during the year	7
At 31 March 2013	<u>(635)</u>

**NOTE 8
RECONCILIATION OF MOVEMENT IN SHAREHOLDERS FUND**

	£
Opening shareholder funds 1 April 2012	(7)
Profit for the Financial Year	(635)
Loan repayments during year	7
Closing shareholder funds 31 March 2013	<u>(635)</u>

**NOTE 9
CONTINUED FINANCIAL SUPPORT**

A shareholder of the company has given an assurance that financial support will continue to be provided to enable the company to continue trading and meet its debts as they fall due. The assurance is effective for one year after the Balance Sheet date.

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. The second part of the report is a detailed description of the methodology used in the study. It includes information about the sample size, the data collection methods, and the statistical analysis techniques.

3. The third part of the report is a presentation of the results of the study. It includes tables, figures, and text describing the findings of the research.

4. The fourth part of the report is a discussion of the results and their implications. It includes a comparison of the findings with previous research and a discussion of the limitations of the study.

5. The fifth part of the report is a conclusion and a list of references. It includes a summary of the main findings and a list of the sources used in the study.

6. The sixth part of the report is a list of appendices. It includes any additional information that is relevant to the study, such as raw data, questionnaires, or interview transcripts.

7. The seventh part of the report is a list of references. It includes a list of the sources used in the study, such as books, articles, and websites.

8. The eighth part of the report is a list of appendices. It includes any additional information that is relevant to the study, such as raw data, questionnaires, or interview transcripts.

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11. The eleventh part of the report is a list of references. It includes a list of the sources used in the study, such as books, articles, and websites.

12. The twelfth part of the report is a list of appendices. It includes any additional information that is relevant to the study, such as raw data, questionnaires, or interview transcripts.

13. The thirteenth part of the report is a list of references. It includes a list of the sources used in the study, such as books, articles, and websites.

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16. The sixteenth part of the report is a list of appendices. It includes any additional information that is relevant to the study, such as raw data, questionnaires, or interview transcripts.

17. The seventeenth part of the report is a list of references. It includes a list of the sources used in the study, such as books, articles, and websites.

18. The eighteenth part of the report is a list of appendices. It includes any additional information that is relevant to the study, such as raw data, questionnaires, or interview transcripts.

**THE ARMORIAL REGISTER LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2013**

Turnover (Sales Revenue)	£5'737.46
Less other costs @	<u>(£6372.15)</u>
	(£634.69)

Director's Loan	£641.84
Less repayment of loan	<u>(£7.15)</u>
	<u>(£634.69)</u>

Operating Profit	(£634.69)
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Profit for shareholders (dividends)	£0
Retained Profit	(£634.69)

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