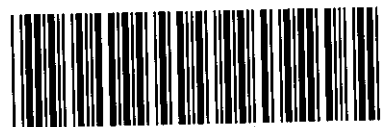


COMPANY REGISTRATION NUMBER 3297142

ENVIROGEN CONSTRUCTION LIMITED
FINANCIAL STATEMENTS
FOR
31 DECEMBER 2004

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ENVIROGEN CONSTRUCTION LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2004

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ENVIROGEN CONSTRUCTION LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 31 DECEMBER 2004

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31 December 2004.

PRINCIPAL ACTIVITIES

The company's principal activity during the year was that of construction contract management.

THE DIRECTORS AND THEIR INTERESTS IN THE SHARES OF THE COMPANY

The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows:

	Ordinary Shares of £1 each	
	At	
	31 December	At
	2004	1 January 2004
Mr S Napper	50	34
Mrs S Napper	<u>50</u>	<u>33</u>

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

Registered office:
Blencathra
Blagdon Hill
Taunton
Somerset
TA3 7PG

Signed by order of the directors



MRS SM NAPPER
Company Secretary

Approved by the directors on 18.12.06

THE JOURNAL OF THE

ROYAL ANTHROPOLOGICAL INSTITUTE

OF GREAT BRITAIN AND IRELAND

Volume 100, Part 1, 1970

Edited by J. H. REES

Published by the Royal Anthropological Institute of Great Britain and Ireland

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ENVIROGEN CONSTRUCTION LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 DECEMBER 2004

	Note	2004 £	2003 £
TURNOVER		30,083	88,784
Cost of sales		<u>9,954</u>	<u>94,196</u>
GROSS PROFIT/(LOSS)		20,129	(5,412)
Administrative expenses		<u>(30,674)</u>	<u>80,732</u>
OPERATING PROFIT/(LOSS)	2	50,803	(86,144)
Interest receivable		38	50
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		50,841	(86,094)
Tax on profit/(loss) on ordinary activities		<u>(122)</u>	<u>(9,101)</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		50,963	(76,993)
Balance brought forward		<u>(28,534)</u>	<u>48,459</u>
Balance carried forward		<u>22,429</u>	<u>(28,534)</u>

The notes on pages 4 to 6 form part of these financial statements.

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

RESEARCH REPORT

NO. 1000

1950

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

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DEPARTMENT OF CHEMISTRY

ENVIROGEN CONSTRUCTION LIMITED

BALANCE SHEET

31 DECEMBER 2004

	Note	2004 £	£	2003 £
FIXED ASSETS				
Tangible assets	3		47,815	61,339
CURRENT ASSETS				
Debtors	4	15,311		10,627
Cash at bank		2		4,531
		15,313		15,158
CREDITORS: Amounts falling due within one year	5	40,599		104,931
NET CURRENT LIABILITIES			(25,286)	(89,773)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,529	(28,434)
CAPITAL AND RESERVES				
Called-up equity share capital	7		100	100
Profit and loss account			22,429	(28,534)
SHAREHOLDERS' FUNDS/(DEFICIT)			22,529	(28,434)

The directors are 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 directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

These financial statements were approved by the directors on the and are signed on their behalf by:

MR S NAPPER
Director

18.12.06

The notes on pages 4 to 6 form part of these financial statements.

ORIGINAL ARTICLES

CLINICAL STUDY OF THE EFFECTS OF THE HYPOPHYSECTOMY

By J. H. HARRIS, M.D., and J. H. HARRIS, JR., M.D.,
The University of Chicago, Chicago, Ill.

The purpose of this study was to determine the effects of the removal of the anterior pituitary gland in the human. The subjects were 10 patients who had undergone a hypophysectomy for the treatment of acromegaly. The results of the study are as follows:

1. The removal of the anterior pituitary gland results in a decrease in the growth of the body. This is evident from the fact that the patients who have undergone a hypophysectomy are smaller in stature than the normal population.

2. The removal of the anterior pituitary gland results in a decrease in the growth of the bones. This is evident from the fact that the patients who have undergone a hypophysectomy have a lower bone density than the normal population.

3. The removal of the anterior pituitary gland results in a decrease in the growth of the soft tissues. This is evident from the fact that the patients who have undergone a hypophysectomy have a lower skin thickness than the normal population.

4. The removal of the anterior pituitary gland results in a decrease in the growth of the internal organs. This is evident from the fact that the patients who have undergone a hypophysectomy have a lower organ weight than the normal population.

5. The removal of the anterior pituitary gland results in a decrease in the growth of the hair. This is evident from the fact that the patients who have undergone a hypophysectomy have a lower hair density than the normal population.

6. The removal of the anterior pituitary gland results in a decrease in the growth of the teeth. This is evident from the fact that the patients who have undergone a hypophysectomy have a lower tooth density than the normal population.

7. The removal of the anterior pituitary gland results in a decrease in the growth of the nails. This is evident from the fact that the patients who have undergone a hypophysectomy have a lower nail density than the normal population.

8. The removal of the anterior pituitary gland results in a decrease in the growth of the skin. This is evident from the fact that the patients who have undergone a hypophysectomy have a lower skin density than the normal population.

9. The removal of the anterior pituitary gland results in a decrease in the growth of the muscles. This is evident from the fact that the patients who have undergone a hypophysectomy have a lower muscle density than the normal population.

10. The removal of the anterior pituitary gland results in a decrease in the growth of the blood vessels. This is evident from the fact that the patients who have undergone a hypophysectomy have a lower blood vessel density than the normal population.

ENVIROGEN CONSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2004

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 March 2000).

Turnover

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

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:

Plant & Machinery	- 25% reducing balance
Motor Vehicles	- 25% reducing balance

2. OPERATING PROFIT/(LOSS)

Operating profit/(loss) is stated after charging/(crediting):

	2004	2003
	£	£
Directors' emoluments	6,000	10,192
Depreciation of owned fixed assets	626	833
Profit on disposal of fixed assets	<u>(40,946)</u>	<u>-</u>

1. The first part of the report is a general introduction to the project.

2. The second part is a detailed description of the methodology used.

3. The third part presents the results of the study.

4. The fourth part discusses the implications of the findings.

5. The fifth part is a conclusion.

6. The sixth part is a list of references.

7. The seventh part is an appendix.

8. The eighth part is a list of figures and tables.

9. The ninth part is a list of abbreviations.

10. The tenth part is a list of symbols.

11. The eleventh part is a list of acronyms.

12. The twelfth part is a list of footnotes.

13. The thirteenth part is a list of appendices.

14. The fourteenth part is a list of references.

15. The fifteenth part is a list of figures and tables.

16. The sixteenth part is a list of abbreviations.

17. The seventeenth part is a list of symbols.

18. The eighteenth part is a list of acronyms.

19. The nineteenth part is a list of footnotes.

20. The twentieth part is a list of appendices.

ENVIROGEN CONSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2004

3. TANGIBLE FIXED ASSETS

	Freehold Property £	Plant & Machinery £	Motor Vehicles £	Total £
COST				
At 1 January 2004	58,837	3,515	7,328	69,680
Disposals	(12,898)	—	—	(12,898)
At 31 December 2004	<u>45,939</u>	<u>3,515</u>	<u>7,328</u>	<u>56,782</u>
DEPRECIATION				
At 1 January 2004	—	3,373	4,968	8,341
Charge for the year	—	36	590	626
At 31 December 2004	<u>—</u>	<u>3,409</u>	<u>5,558</u>	<u>8,967</u>
NET BOOK VALUE				
At 31 December 2004	<u>45,939</u>	<u>106</u>	<u>1,770</u>	<u>47,815</u>
At 31 December 2003	<u>58,837</u>	<u>142</u>	<u>2,360</u>	<u>61,339</u>

4. DEBTORS

	2004 £	2003 £
Corporation tax repayable	4,093	—
Other debtors	11,218	10,627
	<u>15,311</u>	<u>10,627</u>

5. CREDITORS: Amounts falling due within one year

	2004 £	2003 £
Bank loans and overdrafts	2,304	—
Trade creditors	3,607	76,762
Corporation tax	—	3,298
Other creditors	34,688	24,871
	<u>40,599</u>	<u>104,931</u>

6. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities

ENVIROGEN CONSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2004

7. SHARE CAPITAL

Authorised share capital:

	2004	2003
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2004		2003	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>