

Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 March 2009
for
RESOLVE SERVICE SUPPORT LTD

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RESOLVE SERVICE SUPPORT LTD

Company information

for the Year Ended 31 March 2009

Directors	P Cochrane (since 31/07/08) A James (since 31/07/08) G Clark (retired 31/07/08)
Secretary	
Company number	5358621
Registered office	9 Moorlands View Caldicot Monmouthshire NP26 5LT
Accountants	Black Rock Business & Consultancy Services Ltd 33 Main Road Portskewett Monmouthshire NP26 5SA

RESOLVE SERVICE SUPPORT LTD

for the Year Ended 31 March 2009

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RESOLVE SERVICE SUPPORT LTD

Report of the Directors

for the Year Ended 31 March 2009

The directors present their report and the financial statements for the year-ended 31 March 2009.

Principal activity

The principal activity of the company in the year under review was that of general maintenance and shopfitting.

Directors and their interests

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

	Class of share	31/03/2009	31/03/2008
Philip Cochrane	Ordinary shares	1	-
Anthony James	Ordinary shares	1	-
Gary Clark	Ordinary shares	-	1

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on 30 September 2009 and signed on its behalf by

Philip Cochrane
Director



RESOLVE SERVICE SUPPORT LTD

Report of the Accountants to the Directors of

RESOLVE SERVICE SUPPORT LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 3 to 10 and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled these *unaudited* financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Black Rock Business & Consultancy Services Ltd
33 Main Road
Portskewett
Monmouthshire
NP26 5SA**

Date: 30/09/09

RESOLVE SERVICE SUPPORT LTD**Profit & Loss Account****for the year-ended 31 March 2009**

	Notes	£	31.03.08 £
Turnover	1.2	52,956	198,215
Cost of sales		7,296	15,203
Gross Profit		<u>45,660</u>	<u>183,012</u>
Administrative expenses		53,363	162,205
Depreciation		<u>6,338</u>	<u>2,746</u>
Operating profit	2 -	14,041	18,061
Interest Receivable		<u>394</u>	<u>451</u>
	-	13,647	18,512
Interest payable		131	313
Profit on ordinary activities before taxation	-	13,778	18,199
Tax on profit on ordinary activities	3 -	1,416	3,840
Profit on ordinary activities after taxation		<u><u>- 12,362</u></u>	<u><u>14,359</u></u>

The notes on pages 6 to 8 form an integral part of these financial statements.

RESOLVE SERVICE SUPPORT LTD**Balance Sheet
as at 31 March 2009****31.03.08**

	Notes	£	£	£	£
Fixed assets					
Intangible assets	5		15,360	-	-
Tangible assets	6		<u>2,124</u>		<u>8,237</u>
			17,484		8,237
Current assets					
Stock			-	-	-
Debtors	7	9,150		40,799	
Cash at bank & in hand		<u>6,734</u>		<u>28,868</u>	
		15,884		69,667	
Creditors: amounts falling due within one year	8	<u>48,434</u>		<u>80,609</u>	
Net current assets			<u>- 32,550</u>		<u>- 10,942</u>
Total assets less current liabilities			- 15,066		- 2,705
Provision for liabilities			-		-
Net assets			<u>- 15,066</u>		<u>- 2,705</u>
Capital & reserves					
Called up share capital	9		2		1
Profit & loss account	10		- 15,068		- 2,706
Shareholders' funds			<u>- 15,066</u>		<u>- 2,705</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 8 form an integral part of these financial statements.

RESOLVE SERVICE SUPPORT LTD

Balance sheet
as at 31 March 2009 (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 March 2009

In approving these financial statements as directors of the company, we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing the 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to small companies.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The financial statements were approved by the Board on 30 September 2009 and signed on its behalf by

P Cochrane
Director



The notes on pages 6 to 8 form an integral part of these financial statements.

RESOLVE SERVICE SUPPORT LTD

Notes to the financial statements

for the year-ended 31 March 2009

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 2007).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

1.3 Tangible fixed assets and depreciation

Depreciation will be provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Tools & equipment:	25% WDV
Motor vehicles	25% WDV

1.4 Intangible fixed assets

Provision for diminution

Straight line over 5 years

2 Operating profit

Operating profit is stated after charging:

Depreciation and other amounts written off intangible assets

Depreciation and other amounts written off tangible assets

2009
£

3,840
2,498

2008
£

-
2,746

3 Taxation

The tax charge on the profit of ordinary activities for the year was as follows:

UK corporation tax

2009
£

- 1,416

2008
£

3,840

• *Chlorophyll a* (Chl a) is the primary photosynthetic pigment in all photosynthetic organisms. It is a green pigment that absorbs light energy in the blue and red regions of the visible spectrum. Chl a is found in the thylakoid membranes of chloroplasts in plants and in the plasma membrane of cyanobacteria and algae.

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1010 spectrophotometer.

1990

1. *Phragmites* (common)

[illegible][illegible]

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1990). The authors also found that the effect of the type of information on the choice of the type of information was significant. The effect of the type of information on the choice of the type of information was significant. The effect of the type of information on the choice of the type of information was significant.

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¹ The authors are grateful to the National Natural Science Foundation of China (grant no. 40075001) and the National Natural Science Foundation of China (grant no. 40075001) for their financial support.

the 1990s, the number of people in the United States who are 65 years of age or older is projected to increase from 20 million to 30 million, and the number of people 75 years of age or older is projected to increase from 10 million to 15 million (U.S. Census Bureau, 1996).

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, 2674, 2675, 2676, 2677, 2678, 2679, 26

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Figure 1. The effect of the concentration of the *Ag* on the *Ag* adsorption capacity of the *Ag*-*Ag*2S-*Ag*2S2O3-*Ag*2S2O4-*Ag*2S2O5-*Ag*2S2O6-*Ag*2S2O7-*Ag*2S2O8-*Ag*2S2O9-*Ag*2S2O10-*Ag*2S2O11-*Ag*2S2O12-*Ag*2S2O13-*Ag*2S2O14-*Ag*2S2O15-*Ag*2S2O16-*Ag*2S2O17-*Ag*2S2O18-*Ag*2S2O19-*Ag*2S2O20-*Ag*2S2O21-*Ag*2S2O22-*Ag*2S2O23-*Ag*2S2O24-*Ag*2S2O25-*Ag*2S2O26-*Ag*2S2O27-*Ag*2S2O28-*Ag*2S2O29-*Ag*2S2O30-*Ag*2S2O31-*Ag*2S2O32-*Ag*2S2O33-*Ag*2S2O34-*Ag*2S2O35-*Ag*2S2O36-*Ag*2S2O37-*Ag*2S2O38-*Ag*2S2O39-*Ag*2S2O40-*Ag*2S2O41-*Ag*2S2O42-*Ag*2S2O43-*Ag*2S2O44-*Ag*2S2O45-*Ag*2S2O46-*Ag*2S2O47-*Ag*2S2O48-*Ag*2S2O49-*Ag*2S2O50-*Ag*2S2O51-*Ag*2S2O52-*Ag*2S2O53-*Ag*2S2O54-*Ag*2S2O55-*Ag*2S2O56-*Ag*2S2O57-*Ag*2S2O58-*Ag*2S2O59-*Ag*2S2O60-*Ag*2S2O61-*Ag*2S2O62-*Ag*2S2O63-*Ag*2S2O64-*Ag*2S2O65-*Ag*2S2O66-*Ag*2S2O67-*Ag*2S2O68-*Ag*2S2O69-*Ag*2S2O70-*Ag*2S2O71-*Ag*2S2O72-*Ag*2S2O73-*Ag*2S2O74-*Ag*2S2O75-*Ag*2S2O76-*Ag*2S2O77-*Ag*2S2O78-*Ag*2S2O79-*Ag*2S2O80-*Ag*2S2O81-*Ag*2S2O82-*Ag*2S2O83-*Ag*2S2O84-*Ag*2S2O85-*Ag*2S2O86-*Ag*2S2O87-*Ag*2S2O88-*Ag*2S2O89-*Ag*2S2O90-*Ag*2S2O91-*Ag*2S2O92-*Ag*2S2O93-*Ag*2S2O94-*Ag*2S2O95-*Ag*2S2O96-*Ag*2S2O97-*Ag*2S2O98-*Ag*2S2O99-*Ag*2S2O100-*Ag*2S2O101-*Ag*2S2O102-*Ag*2S2O103-*Ag*2S2O104-*Ag*2S2O105-*Ag*2S2O106-*Ag*2S2O107-*Ag*2S2O108-*Ag*2S2O109-*Ag*2S2O110-*Ag*2S2O111-*Ag*2S2O112-*Ag*2S2O113-*Ag*2S2O114-*Ag*2S2O115-*Ag*2S2O116-*Ag*2S2O117-*Ag*2S2O118-*Ag*2S2O119-*Ag*2S2O120-*Ag*2S2O121-*Ag*2S2O122-*Ag*2S2O123-*Ag*2S2O124-*Ag*2S2O125-*Ag*2S2O126-*Ag*2S2O127-*Ag*2S2O128-*Ag*2S2O129-*Ag*2S2O130-*Ag*2S2O131-*Ag*2S2O132-*Ag*2S2O133-*Ag*2S2O134-*Ag*2S2O135-*Ag*2S2O136-*Ag*2S2O137-*Ag*2S2O138-*Ag*2S2O139-*Ag*2S2O140-*Ag*2S2O141-*Ag*2S2O142-*Ag*2S2O143-*Ag*2S2O144-*Ag*2S2O145-*Ag*2S2O146-*Ag*2S2O147-*Ag*2S2O148-*Ag*2S2O149-*Ag*2S2O150-*Ag*2S2O151-*Ag*2S2O152-*Ag*2S2O153-*Ag*2S2O154-*Ag*2S2O155-*Ag*2S2O156-*Ag*2S2O157-*Ag*2S2O158-*Ag*2S2O159-*Ag*2S2O160-*Ag*2S2O161-*Ag*2S2O162-*Ag*2S2O163-*Ag*2S2O164-*Ag*2S2O165-*Ag*2S2O166-*Ag*2S2O167-*Ag*2S2O168-*Ag*2S2O169-*Ag*2S2O170-*Ag*2S2O171-*Ag*2S2O172-*Ag*2S2O173-*Ag*2S2O174-*Ag*2S2O175-*Ag*2S2O176-*Ag*2S2O177-*Ag*2S2O178-*Ag*2S2O179-*Ag*2S2O180-*Ag*2S2O181-*Ag*2S2O182-*Ag*2S2O183-*Ag*2S2O184-*Ag*2S2O185-*Ag*2S2O186-*Ag*2S2O187-*Ag*2S2O188-*Ag*2S2O189-*Ag*2S2O190-*Ag*2S2O191-*Ag*2S2O192-*Ag*2S2O193-*Ag*2S2O194-*Ag*2S2O195-*Ag*2S2O196-*Ag*2S2O197-*Ag*2S2O198-*Ag*2S2O199-*Ag*2S2O200-*Ag*2S2O201-*Ag*2S2O202-*Ag*2S2O203-*Ag*2S2O204-*Ag*2S2O205-*Ag*2S2O206-*Ag*2S2O207-*Ag*2S2O208-*Ag*2S2O209-*Ag*2S2O210-*Ag*2S2O211-*Ag*2S2O212-*Ag*2S2O213-*Ag*2S2O214-*Ag*2S2O215-*Ag*2S2O216-*Ag*2S2O217-*Ag*2S2O218-*Ag*2S2O219-*Ag*2S2O220-*Ag*2S2O221-*Ag*2S2O222-*Ag*2S2O223-*Ag*2S2O224-*Ag*2S2O225-*Ag*2S2O226-*Ag*2S2O227-*Ag*2S2O228-*Ag*2S2O229-*Ag*2S2O230-*Ag*2S2O231-*Ag*2S2O232-*Ag*2S2O233-*Ag*2S2O234-*Ag*2S2O235-*Ag*2S2O236-*Ag*2S2O237-*Ag*2S2O238-*Ag*2S2O239-*Ag*2S2O240-*Ag*2S2O241-*Ag*2S2O242-*Ag*2S2O243-*Ag*2S2O244-*Ag*2S2O245-*Ag*2S2O246-*Ag*2S2O247-*Ag*2S2O248-*Ag*2S2O249-*Ag*2S2O250-*Ag*2S2O251-*Ag*2S2O252-*Ag*2S2O253-*Ag*2S2O254-*Ag*2S2O255-*Ag*2S2O256-*Ag*2S2O257-*Ag*2S2O258-*Ag*2S2O259-*Ag*2S2O260-*Ag*2S2O261-*Ag*2S2O262-*Ag*2S2O263-*Ag*2S2O264-*Ag*2S2O265-*Ag*2S2O266-*Ag*2S2O267-*Ag*2S2O268-*Ag*2S2O269-*Ag*2S2O270-*Ag*2S2O271-*Ag*2S2O272-*Ag*2S2O273-*Ag*2S2O274-*Ag*2S2O275-*Ag*2S2O276-*Ag*2S2O277-*Ag*2S2O278-*Ag*2S

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 250 million to 450 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

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1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

RESOLVE SERVICE SUPPORT LTD

Notes to the financial statements

for the year-ended 31 March 2009

4 Dividends

Dividends paid and proposed on equity shares

Paid during the year:

Equity dividends on Ordinary shares

| | 2009 | 2008 |
|--|-------------|-------------|
| | - | 18,000 |
| | - | 18,000 |

5 Tangible fixed assets

| | Fixtures,
fittings &
equipment
£ | Motor
vehicles
£ | Total
£ |
|------------------------|---|---------------------------------|--------------------|
| Cost | | | |
| At 1 April 2008 | 1,376 | 13,500 | 14,876 |
| Additions | 539 | 1,346 | 1,885 |
| Disposals | - | 5,500 | - 5,500 |
| At 31 March 2009 | 1,915 | 9,346 | 11,261 |
| Depreciation | | | |
| At 1 April 2008 | 639 | 6,000 | 6,639 |
| Loss on disposal | - | 2,000 | 2,000 |
| Charge for year | 274 | 224 | 498 |
| At 31 March 2009 | 913 | 8,224 | 9,137 |
| Net Book Values | | | |
| At 31 March 2009 | 1,002 | 1,122 | 2,124 |
| At 31 March 2008 | 737 | 7,500 | 7,500 |

6 Intangible fixed assets

| | Goodwill
£ |
|--|-----------------------|
| Cost | |
| At 1 April 2008 | - |
| Additions | 19,200 |
| At 31 March 2009 | 19,200 |
| Provision for Diminution in value | |
| At 1 April 2008 | - |
| Charge for year | 3,840 |
| At 31 March 2009 | 3,840 |
| Net Book Values | |
| At 31 March 2009 | 15,360 |
| At 31 March 2008 | - |

4. The *Journal of the American Medical Association* (JAMA) is a leading medical journal. It is published weekly and contains a wide range of articles on medical research, clinical practice, and public health. The JAMA is known for its high standards of scientific rigor and its commitment to providing accurate and reliable information to the medical community.

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (A), 10⁷ cells/ml (B), 10⁸ cells/ml (C), and 10⁹ cells/ml (D). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (A), 10⁷ cells/ml (B), 10⁸ cells/ml (C), and 10⁹ cells/ml (D). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (A), 10⁷ cells/ml (B), 10⁸ cells/ml (C), and 10⁹ cells/ml (D). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (A), 10⁷ cells/ml (B), 10⁸ cells/ml (C), and 10⁹ cells/ml (D).

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

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| Circumstance | Percentage (%) |
|-------------------------------|----------------|
| If someone is attacking you | 85 |
| If someone is threatening you | 75 |
| If someone is harassing you | 65 |
| If someone is insulting you | 55 |
| If someone is annoying you | 45 |

RESOLVE SERVICE SUPPORT LTD

Notes to the financial statements

for the year-ended 31 March 2009

| | | |
|---|------------------------|---------------|
| 7 Debtors | 2009 | 2008 |
| | £ | £ |
| Trade debtors | 7,626 | 38,133 |
| Other debtors | 1,524 | 2,666 |
| Prepayments & accrued income | - | - |
| | <u>9,150</u> | <u>40,799</u> |
| 8 Creditors: amounts falling due within one year | 2009 | 2008 |
| | £ | £ |
| Trade creditors | - | 25,777 |
| Taxation & social security costs | 14,271 | 41,891 |
| Directors' accounts | 22,793 | - |
| Other creditors & accruals | 11,370 | 12,941 |
| | <u>48,434</u> | <u>80,609</u> |
| 13 Share capital | 2009 | 2008 |
| | £ | £ |
| Authorised
100 Ordinary share of £1 each | <u>100</u> | <u>100</u> |
| Allotted, called up & fully paid
2 Ordinary share of £1 each | <u>2</u> | <u>2</u> |
| 14 Reserves | P&L account | |
| | £ | |
| At 1 April 2008 | - 2,706 | |
| Retained profit for the year | - 12,362 | |
| Equity dividends | - | |
| At 31 March 2009 | <u>- 15,068</u> | |