

POSITECH COMPUTING LTD

FINANCIAL STATEMENTS

SEPT 2003

REGISTERED NUMBER 3560148



THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

RESEARCH REPORT

THE EFFECT OF TEMPERATURE ON THE
RATE OF REACTION OF
HYDROGEN PEROXIDE WITH
FERROUS SULFATE

1

1954

BY
J. H. KILPATRICK AND
J. H. KILPATRICK

RECEIVED

1954

POSITECH COMPUTING LTD (Number 3560148)

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th SEPTEMBER
2003**

DIRECTOR'S REPORT

30th September 2003

Director

The director of the company during the year and his interest in the shares of the company as recorded in the register of directors interests was as follows:

Ordinary Shares

C Harris

2

Small Company Exemptions

This report is prepared in accordance with the special provisions of part VII of the companies act 1985 relating to small companies



C.Harris

Director

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

1933

1933

1933

1933

1933

1933

1933

POSITECH COMPUTING LTD (Number 3560148)

PROFIT AND LOSS ACCOUNT YEAR ENDED 30th SEPTEMBER 2003

INCOME

Uncategorised Income 6,796.14

TOTAL INCOME 6,796.14

EXPENSES

Bus. Expenses:

Legal-Prof Fees 15.00

Office 522.00

TOTAL Bus. Expenses 537.00

Uncategorised Expenses 1,407.66

TOTAL EXPENSES 1,944.66

TOTAL INCOME - EXPENSES 4,851.48

None of the company's activities were acquired or discontinued during this year.

THEORY OF THE CASE

1. The facts of the case are as follows:

2. The facts of the case are as follows:

3. The facts of the case are as follows:

4. The facts of the case are as follows:

5. The facts of the case are as follows:

6. The facts of the case are as follows:

7. The facts of the case are as follows:

8. The facts of the case are as follows:

9. The facts of the case are as follows:

10. The facts of the case are as follows:

11. The facts of the case are as follows:

12. The facts of the case are as follows:

13. The facts of the case are as follows:

14. The facts of the case are as follows:

15. The facts of the case are as follows:

16. The facts of the case are as follows:

17. The facts of the case are as follows:

18. The facts of the case are as follows:

19. The facts of the case are as follows:

POSITECH COMPUTING LTD (Number 3560148)

BALANCE SHEET

At 30th September 2003

ASSETS

Cash and Bank Accounts	
Current	8266.64
TOTAL Cash and Bank Accounts	8266.64
TOTAL ASSETS	8266.64
LIABILITIES & EQUITY	
 LIABILITIES	
Other Liabilities	
VAT Control	0
TOTAL Other Liabilities	0
TOTAL LIABILITIES	0
EQUITY	0
TOTAL LIABILITIES & EQUITY	8266.64

For the year ended 30th september 2003 the company was entitled to exemption under subsection 1 of section 249a of the companies act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The directors acknowledges their responsibility for

- (1) ensuring that the company keeps accounting records which comply with section 221 of the companies act 1985
- (2) Preparing accounts 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.

The financial statements were approved by the board of directors and signed by:

POSITECH COMPUTING LTD (Number 3560148)

A handwritten signature in cursive script, appearing to read 'C. Harris', written over a horizontal dotted line.

C.Harris

Director