

Co. House,

CHIRON CENTRES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY, 1998

Company Number 02228362 (England and Wales)



CHIRON CENTRES LIMITED

ABBREVIATED BALANCE SHEET AT 31 MAY, 1998

	Note	1998	1997
		£	£
FIXED ASSETS			
Tangible assets	2	1,344	1,583
CURRENT ASSETS			
Stock		250	250
Cash at bank		<u>-</u>	<u>62</u>
		250	312
CREDITORS			
Amounts falling due within one year		<u>1,187</u>	<u>835</u>
NET CURRENT LIABILITIES		<u>(937)</u>	<u>(523)</u>
NET ASSETS		<u>407</u>	<u>1,060</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium account		82,872	82,872
Profit and loss account		<u>(82,565)</u>	<u>(81,912)</u>
SHAREHOLDERS' FUNDS		<u>407</u>	<u>1,060</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A (1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B (2) of the Act. The director acknowledges his responsibilities for ensuring that the company keeps accounting records that comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 May, 1998 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The director has taken advantage of the special exemptions conferred by Part I of Schedule 8 to the Companies Act 1985 applicable to small companies in the preparation of the accounts and has done so on the grounds that, in his opinion, the company qualifies as a small company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

The notes on pages 2 to 3 form part of these accounts.

Signed on behalf of the board:


C. T. Farley - Director

Approved by the board on:

24 March, 1999

CHIRON CENTRES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY, 1998

1 ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their estimated useful life as follows:-

Plant and machinery	15% reducing balance basis
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1.3 Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the director, there is reasonable probability that a liability or asset will crystallise in the near future.

CHIRON CENTRES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY, 1998

2 TANGIBLE FIXED ASSETS

	£
Cost or Valuation	
At 1 June, 1997	3,102
At 31 May, 1998	<u>3,102</u>
Depreciation	
At 1 June, 1997	1,519
Charge for the year	239
At 31 May, 1998	<u>1,758</u>

NET BOOK VALUES

At 31 May, 1998	<u>1,344</u>
At 31 May, 1997	<u>1,583</u>

3 CALLED UP SHARE CAPITAL

	1998 £	1997 £
Authorised		
100,000 ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>