

Stephen Hill

PARTNERSHIP

CHARTERED ACCOUNTANTS

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CHIRON CENTRES LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 1999



Company Number: 02228362 (England and Wales)



CHIRON CENTRES LIMITED

Directors' Report for the year ended 31 May 1999

The directors present their report and the accounts for the year ended 31 May 1999.

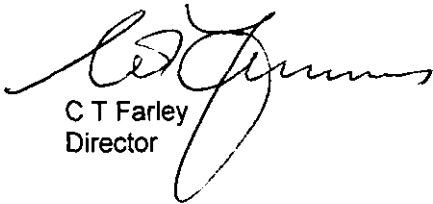
Principle activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who served during the year and their interests in the share capital of the company were:

	1999 and 1998
C T Farley	59



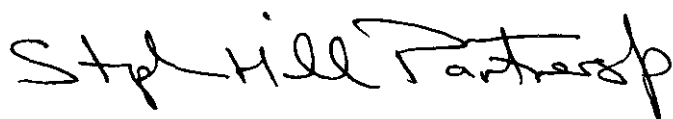
C T Farley
Director

16 February 2000

CHIRON CENTRES LIMITED

Accountants' report on the unaudited accounts to the directors Of Chiron Centres Limited

You are responsible for the preparation of the accounts for the year ended 31 May 1999 set out on page 3, and you consider that the company is exempt from an audit under provisions of s.250 of the **Companies Act 1985**. In accordance with your instruction, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Stephen Hill Partnership
Chartered Accountants
25 Brewer Street
Maidstone
Kent
ME14 3AR

16 February 2000

CHIRON CENTRES LIMITED
BALANCE SHEET AS AT 31 MAY 1999

	Note	1999	1998
		£	£
FIXED ASSETS			
Tangible assets	2	1,344	1,344
CURRENT ASSETS			
Stock		250	250
CREDITORS			
Amounts falling due within one year	3	(1,187)	(1,187)
NET CURRENT LIABILITIES		(937)	(937)
NET ASSETS		407	407
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Share premium account		82,872	82,872
Profit and loss account		(82,565)	(82,565)
SHAREHOLDERS' FUNDS		407	407

The company was dormant within the meaning of s.250 of the Companies Act 1985 throughout the year ended 31 May 1999.

The financial statements were approved by the board on 16 February 2000 and signed on its behalf.


C T Farley
Director

CHIRON CENTRES LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 1999

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

The accounts have been prepared under the historical cost convention.

1.2 Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation has not been provided during the year.

1.3 Stocks and work-in progress

Stocks and work-in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2 TANGIBLE FIXED ASSETS

	Equipment £
Cost of valuation	
At 1 June 1998 and 31 May 1999	3,102
Depreciation	
At 1 June 1998 and 31 May 1999	1,758
NET BOOK VALUE	
At 31 May 1998 and 31 May 1999	<u>1,344</u>

3 CREDITORS

	1999 £	1998 £
Amounts falling due within one year		
Other creditors	<u>1,187</u>	<u>1,187</u>

4 CALLED UP SHARE CAPITAL

Authorised

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

100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
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