REGISTERED NUMBER: 2228362 (Eng[illegible] Wales)

stephen hill mid kent Chartered Accountants

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2003

FOR

CHIRON CENTRES LIMITED

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COMPANIES HOUSE 03/09/04

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2003

CHIRON CENTRES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2003

DIRECTORS:	Mr C T Farley Mrs S Read Mr P Wright Mrs C Annerley
SECRETARY:	Ms C I Annerley
REGISTERED OFFICE:	3rd Floor 23-29 Albion Place Maidstone Kent ME14 5DY
REGISTERED NUMBER:	2228362 (England and Wales)
ACCOUNTANTS:	Stephen Hill Mid Kent Limited 25 Brewer Street Maidstone Kent ME14 1RU

CHIRON CENTRES LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2003

	Notes	30.11.03 £	30.11.03 £	30.11.02 £	30.11.02 £
FIXED ASSETS:					
Tangible assets	2		-		1,072
CURRENT ASSETS:					
Stocks		220		390	
Debtors		-		14	
Cash at bank and in hand		335		79	
		555		483	
CREDITORS: Amounts falling due within one year		512		1,332	
NET CURRENT ASSETS/(LIABILITIES):			43		(849)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£43		£223
CAPITAL AND RESERVES:					
Called up share capital	3		15,600		15,600
Share premium			82,872		82,872
Profit and loss account			(98,429)		(98,249)
SHAREHOLDERS' FUNDS:			£43		£223

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Mr C T Farley - Director

Approved by the Board on 24 August 2004

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2003

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 December 2002	3,614
Disposals	(3,614)
At 30 November 2003	-
DEPRECIATION:	
At 1 December 2002	2,542
Eliminated on disposals	(2,542)
At 30 November 2003	-
NET BOOK VALUE:	
At 30 November 2003	-
At 30 November 2002	1,072

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2003

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.03 £	30.11.02 £
84,500	ordinary	£1	84,500	84,500
15,500	5% cumulative redeemable preference	£1	15,500	15,500
			100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.03 £	30.11.02 £
100	ordinary	£1	100	100
15,500	5% cumulative redeemable preference	£1	15,500	15,500
			15,600	15,600

The redeemable preference shares are redeemable between 31 May 2003 and 31 May 2008

4. ULTIMATE PARENT COMPANY

Lemuria Group Limited is the company's ultimate parent undertaking.