

Abbreviated Unaudited Accounts for the Year Ended 30 November 2010

for

CHIRON CENTRES LIMITED

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CHIRON CENTRES LIMITED (Registered number 02228362)

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for the Year Ended 30 November 2010

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CHIRON CENTRES LIMITED

Company Information
for the Year Ended 30 November 2010

DIRECTORS:

CT Farley
CI Farley
SC Read

SECRETARY:

CI Farley

REGISTERED OFFICE:

26 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 9AE

REGISTERED NUMBER:

02228362 (England and Wales)

ACCOUNTANTS:

Sarah C Read & Associates
31-33 Albion Place
Maidstone
Kent
ME14 5DZ

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APPENDIX

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"...and I have been thinking about you ever since." He looks at her and says, "I'm glad you're here."

The above information was obtained from the records of the Department of the Interior, Bureau of Land Management, and is being furnished to you for your information.

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

CHIRON CENTRES LIMITED (Registered number 02228362)

Abbreviated Balance Sheet

30 November 2010

	30 11 10 £	30 11 09 £
CURRENT ASSETS		
Cash at bank	42	191
CREDITORS		
Amounts falling due within one year	1,801	1,751
NET CURRENT LIABILITIES	(1,759)	(1,560)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,759)	(1,560)
CREDITORS		
Amounts falling due after more than one year	2,029	2,029
NET LIABILITIES	(3,788)	(3,589)
CAPITAL AND RESERVES		
Called up share capital 2	15,600	15,600
Share premium	82,872	82,872
Profit and loss account	(102,260)	(102,061)
	(3,788)	(3,589)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28th July 2011 and were signed on its behalf by


Director
C.T. FARLEY

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2010

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 April 2008)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	30 11 10 £	30 11 09 £
100	Ordinary	£1	15,600	15,600
15,500	5% cumulative redeemable preference	£1	-	-
			<u>15,600</u>	<u>15,600</u>

3 ULTIMATE PARENT COMPANY

Lemuria Group Limited is the company's ultimate parent undertaking

4 GOING CONCERN

The financial statements have been prepared on a going concern basis. This basis may not be appropriate because, the company has made a loss of £200 (2009 £634) and at the balance sheet date the net liabilities exceed the net assets of the company by £3,788. Should the company be unable to continue trading, adjustments would have to be made to reduce the value of the assets to their recoverable amount, to provide any further liabilities which might arise and to reclassify assets and long term liabilities as current assets and liabilities. The going concern basis has been applied as a result of the fact that the directors will continue to support the company financially for the foreseeable future.