

REGISTERED NUMBER: 02228362 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

CHIRON CENTRES LIMITED



---

**CHIRON CENTRES LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2012**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**CHIRON CENTRES LIMITED**

**Company Information**  
**for the Year Ended 30 November 2012**

**DIRECTORS:**

CT Farley  
CI Farley  
SC Read

**SECRETARY:**

CI Farley

**REGISTERED OFFICE:**

31-33 Albion Place  
Maidstone  
Kent  
ME14 5DZ

**REGISTERED NUMBER:**

02228362 (England and Wales)

**ACCOUNTANTS:**

Sarah C Read & Associates  
75 Salisbury Road  
Totton  
Southampton  
Hampshire  
SO40 3HY

**CHIRON CENTRES LIMITED (Registered number 02228362)**

**Abbreviated Balance Sheet**

**30 November 2012**

|                                              | Notes | 30 11 12<br>£ | 30 11 11<br>£ |
|----------------------------------------------|-------|---------------|---------------|
| <b>CURRENT ASSETS</b>                        |       |               |               |
| Cash at bank                                 |       | 994           | 100           |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due within one year          |       | 2,176         | 1,951         |
| <b>NET CURRENT LIABILITIES</b>               |       | (1,182)       | (1,851)       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | (1,182)       | (1,851)       |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due after more than one year | 2     | 18,203        | 2,029         |
| <b>NET LIABILITIES</b>                       |       | (19,385)      | (3,880)       |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |
| Called up share capital                      | 3     | 100           | 15,600        |
| Share premium                                |       | 82,872        | 82,872        |
| Profit and loss account                      |       | (102,357)     | (102,352)     |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | (19,385)      | (3,880)       |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 29 August 2013 and were signed on its behalf by



CT Farley - Director

The notes form part of these abbreviated accounts

**CHIRON CENTRES LIMITED**

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2012

**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)

**Turnover**

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

**Deferred tax**

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

**2 CREDITORS**

Creditors include the following debts falling due in more than five years

|                                         | 30 11 12 | 30 11 11 |
|-----------------------------------------|----------|----------|
|                                         | £        | £        |
| Repayable otherwise than by instalments | 15,500   | -        |

Details of shares shown as liabilities are as follows

| Allotted, issued and fully paid |                                     |               | 30 11.12 | 30.11.11 |
|---------------------------------|-------------------------------------|---------------|----------|----------|
| Number                          | Class                               | Nominal value | £        | £        |
| 15,500                          | 5% cumulative redeemable preference | £1            | 15,500   | -        |

**3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid |          |               | 30 11 12 | 30 11.11 |
|---------------------------------|----------|---------------|----------|----------|
| Number                          | Class:   | Nominal value | £        | £        |
| 100                             | Ordinary | £1            | 100      | 15,600   |