

REGISTERED NUMBER: 02228362 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

CHIRON CENTRES LIMITED

FRIDAY



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CHIRON CENTRES LIMITED

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for the Year Ended 30 November 2013

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CHIRON CENTRES LIMITED

Company Information
for the Year Ended 30 November 2013

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

Abbreviated Balance Sheet

30 November 2013

	Notes	30.11.13 £	30.11.12 £
CURRENT ASSETS			
Cash at bank		105	994
CREDITORS			
Amounts falling due within one year		3,175	2,176
NET CURRENT LIABILITIES		<u>(3,070)</u>	<u>(1,182)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,070)	(1,182)
CREDITORS			
Amounts falling due after more than one year	2	18,203	18,203
NET LIABILITIES		<u>(21,273)</u>	<u>(19,385)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium		82,872	82,872
Profit and loss account		<u>(104,245)</u>	<u>(102,357)</u>
SHAREHOLDERS' FUNDS		<u>(21,273)</u>	<u>(19,385)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

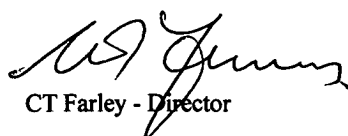
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

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 26 August 2014 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 2013

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:

	30.11.13	30.11.12
	£	£
Repayable otherwise than by instalments	15,500	15,500

Details of shares shown as liabilities are as follows:

Allotted, issued and fully paid:			30.11.13	30.11.12
Number:	Class:	Nominal value:	£	£
15,500	5% cumulative redeemable preference	£1	15,500	15,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			30.11.13	30.11.12
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	100	100