WESSEX BIOCHEMICALS LIMITED ACCOUNTS - 31 December 2006

COMPANY REGISTRATION NUMBER 751692

TUESDAY

LD6 12/06/2007 COMPANIES HOUSE

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WESSEX BIOCHEMICALS LIMITED BALANCE SHEET - 31 December 2006

	<u>Notes</u>	<u>2006</u> £	<u>2005</u> £
CURRENT ASSETS			
Debtors	3	17,032	<u>17,032</u>
CAPITAL AND RESERVES			
Called-up share capital Profit and loss account	4	22,203 (5,171)	22,203 (5,171)
Trong and 1035 account		17,032	17,032

For the year ended 31 December 2006 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The director's acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

APPROVED BY THE BOARD ON 11 Tome 2007 AND SIGNED ON ITS BEHALF BY

G Lucas - Director

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The accompanying notes are an integral part of this balance sheet

WESSEX BIOCHEMICALS LIMITED NOTES TO THE ACCOUNTS - 31 December 2006

1 ACCOUNTING POLICIES

A summary of the principal accounting policies, all of which have been applied consistently throughout the year and with the preceding year, is set out below

(a) Basis of accounting

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Basis of consolidation

Consolidated accounts for the group are included in the accounts of Sigma-Aldrich Corporation (note 5)

2 TERMINATION OF TRADING ACTIVITIES

On 1 January 1979 the company ceased to trade

3 DEBTORS

Ĭ	SEB TOTAL	2006 £	2005 £
	Amounts owed by holding company	17,032	17,032
4	CALLED-UP SHARE CAPITAL	2006 £	2005 £
	Authorised 30,000 ordinary shares of £1 each	30,000	30,000
	Allotted, issued and fully-paid 22,203 ordinary shares of £1 each	22,203	22,203

5 ULTIMATE PARENT COMPANY

The only group in which the results of the Company are consolidated is that headed by Sigma-Aldrich Corporation, incorporated in the state of Delaware, USA whose principal place of business is at PO Box 14508, St Louis, Missouri 63178 The consolidated accounts are available to the public from the same address