# WESSEX BIOCHEMICALS LIMITED ACCOUNTS - 31 December 2009

## **COMPANY REGISTRATION NUMBER 751692**

\*LJCURNH5\* LD3 17/09/2010 247 COMPANIES HOUSE

# WESSEX BIOCHEMICALS LIMITED BALANCE SHEET - 31 December 2009

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
CURRENT ASSETS			
Debtors	3	17,032	17,032
CAPITAL AND RESERVES			
Called-up share capital	4	22,203 (5,171)	22,203 (5,171)
Profit and loss account		17,032	17,032
		-17,002	, <del>00</del> 2

For the year ending 31/12/2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

APPROVED BY THE BOARD ON 16/09/200 AND SIGNED ON ITS BEHALF BY

G Lucas - Director

Lalan lucas

The accompanying notes are an integral part of this balance sheet

# WESSEX BIOCHEMICALS LIMITED NOTES TO THE ACCOUNTS - 31 December 2009

### 1 ACCOUNTING POLICIES

A summary of the principal accounting policies, all of which have been applied consistently throughout the year and with the preceeding 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

		2009 £	2008 £
	Amounts owed by holding company	17,032	17,032
4	CALLED-UP SHARE CAPITAL	2009 £	2008 £
	Authorised 30,000 ordinary shares of £1 each Allotted, issued and fully-paid	30,000	30,000
		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