

**WESSEX BIOCHEMICALS LIMITED
ACCOUNTS - 31 December 2014**

COMPANY REGISTRATION NUMBER 751692

FRIDAY



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30/01/2015

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COMPANIES HOUSE

WESSEX BIOCHEMICALS LIMITED
BALANCE SHEET - 31 December 2014

| | <u>Notes</u> | <u>2014</u> £ | <u>2013</u> £ |
|-----------------------------|--------------|------------------|------------------|
| CURRENT ASSETS | | | |
| Debtors | 3 | <u>17,032</u> | <u>17,032</u> |
| CAPITAL AND RESERVES | | | |
| Called-up share capital | 4 | 22,203 | 22,203 |
| Profit and loss account | | <u>(5,171)</u> | <u>(5,171)</u> |
| | | <u>17,032</u> | <u>17,032</u> |

For the year ending 31/12/2014 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 29/01/2015 AND SIGNED ON ITS BEHALF BY



G Lucas - Director

The accompanying notes are an integral part of this balance sheet.

WESSEX BIOCHEMICALS LIMITED
NOTES TO THE ACCOUNTS - 31 December 2014

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

| | <u>2014</u> | <u>2013</u> |
|---------------------------------|---------------|---------------|
| | £ | £ |
| Amounts owed by holding company | <u>17,032</u> | <u>17,032</u> |

4 CALLED-UP SHARE CAPITAL

| | <u>2014</u> | <u>2013</u> |
|-----------------------------------|---------------|---------------|
| | £ | £ |
| Authorised: | | |
| 30,000 ordinary shares of £1 each | <u>30,000</u> | <u>30,000</u> |
| Allotted, issued and fully-paid: | <u>22,203</u> | <u>22,203</u> |

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.