

**J M BULLIVANT (CHEMIST) LIMITED**

(A subsidiary of AAH plc)

ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 1996

COMPANY REGISTRATION NUMBER: 1702184



Registered Number: 1702184

**BALANCE SHEET AS AT 31 DECEMBER 1996**

	31.12.96 £	31.12.95 £
DEBTORS: AMOUNTS FALLING DUE AFTER ONE YEAR		
Amounts owing from AAH Subsidiaries	7,976	7,976

CREDITORS : AMOUNTS FALLING DUE  
AFTER MORE THAN ONE YEAR

	<u>7,976</u>	<u>7,976</u>
FINANCED BY		
Share Capital		
Authorised: 100 ordinary shares of £1.00 each	<u>100</u>	<u>100</u>
Issued: 100 ordinary shares of £1.00 each	100	100
Share Premium Account		
Profit and Loss Account	7,876	7,876
TOTAL CAPITAL EMPLOYED	<u>7,976</u>	<u>7,976</u>

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31st December 1996 and has resolved in General meeting not to re-appoint auditors.

The company's ultimate holding company is GEHE AG which is incorporated in Germany.

SIGNED ON BEHALF OF THE BOARD:



**B.M. Stewart**

Director

Date: 13th January 1997

## NOTES TO THE ACCOUNTS

1. Debtors

Amounts falling due within one year:

Third party  
Intra group

31.12.96 £	31.12.95 £

Amounts falling due after more than one year:

Third party  
Intra group

31.12.96 £	31.12.95 £
7,976	7,976

Total

7,976	7,976
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2. Creditors

Amounts falling due after more than one year:

Intra group

31.12.96 £	31.12.95 £

Total

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3. Reserves

Balance at start and end of year

Pre-acquisition		Post-acquisition	
Reval reserve £	P&L a/c £	Reval reserve £	P&L a/c £
	7,876		