MPWB(C) LIMITED

(A subsidiary of Lloyds Chemists plc)

ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 1998

COMPANY REGISTRATION NUMBER: SC54955



348

Registered Number:

SC54955

BALANCE SHEET AS AT 31 DECEMBER 1998

	31.12.98	30.06.97
	£	£
DEBTORS: AMOUNTS FALLING DUE		
AFTER MORE THAN ONE YEAR		
Amounts owing from group companies	100	100
CREDITORS: AMOUNTS FALLING DUE		
AFTER MORE THAN ONE YEAR		
Amounts owing to group companies		
	100	100
FINANCED BY		
Share Capital		
Authorised: 100 ordinary shares		
of £ 1.00 each	100	100
Issued: 100 ordinary shares		
of £ 1.00 each	100	100
or n		
Share Premium Account		
Profit and Loss Account		
Other reserves		
TOTAL CAPITAL EMPLOYED	100	100

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the period ended 31st December 1998 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:

Director

Date: 5 January 1999

NOTES TO THE ACCOUNTS

1. Debtors

Amounts falling due after more than one year:

Third party Intra group

Total

30.06.97	
£	
100	

100 100

2. Creditors

Amounts falling due after more than one year:

Intra group

Total

31.12.98	30.06.97
£	£

3. Reserves

Pre-acquis	ition	Post-acqui	isition
Reval reserve £	P&L a/c £	Reval reserve £	P&L a/c £

Balance at start and end of year