

**MPWB(C) LIMITED**

(A subsidiary of Lloyds Chemists plc)

ACCOUNTS FOR THE PERIOD ENDED 31st DECEMBER 1997

COMPANY REGISTRATION NUMBER: SC54955



Registered Number: SC54955

**BALANCE SHEET AS AT 31 DECEMBER 1997**

	31.12.97	30.06.96
	£	£
<b>DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		
Amounts owing from group companies	100	100
 <b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		
Amounts owing to group companies		
	<u>100</u>	<u>100</u>
<b>FINANCED BY</b>		
<b>Share Capital</b>		
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		
Other reserves		
<b>TOTAL CAPITAL EMPLOYED</b>	<u>100</u>	<u>100</u>

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the period ended 31st December 1997 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:



**R.C.H. Vizard**

Director

Date: 5 January 1998

NOTES TO THE ACCOUNTS

1. Debtors

Amounts falling due after more than one year:

Third party  
Intra group

Total

31.12.97 £	30.06.96 £
100	100
100	100

2. Creditors

Amounts falling due after more than one year:

Intra group

Total

31.12.97 £	30.06.96 £

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 £