

COMPANY NUMBER 2561752

TOTAL HYGIENE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS 31 AUGUST 1997

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REPORT OF THE AUDITORS

TO TOTAL HYGIENE MANAGEMENT LIMITED

PURSUANT TO PARAGRAPH 24 OF SCHEDULE 8 TO THE COMPANIES ACT 1985

We have examined the abbreviated financial accounts set out on pages ii to iii, together with the financial accounts of the company for the year ended 31 August 1997 prepared under Section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS


The directors are responsible for preparing the abbreviated financial accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we considered necessary to confirm, by reference to the financial accounts, that the company is entitled to deliver abbreviated financial accounts and that the abbreviated financial accounts to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial accounts.

OPINION

In our opinion the company is entitled to deliver abbreviated financial accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages ii to iii have been properly prepared in accordance with those provisions.



R G HILTON & CO

Chartered Accountants and Registered Auditor

10a Bank Street

CASTLEFORD

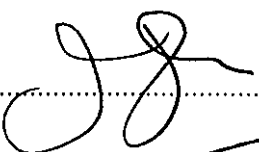
13 March 1998

TOTAL HYGIENE MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET FOR THE YEAR ENDED 31 AUGUST 1997

<u>NOTES</u>	<u>£</u>	<u>1997</u>	<u>£</u>	<u>1996</u>	<u>£</u>
FIXED ASSETS					
Tangible assets			--		--
CURRENT ASSETS					
Debtors		--		--	
CREDITORS					
Amounts falling due within one year		<u>(651)</u>		<u>(651)</u>	
NET CURRENT LIABILITIES			<u>(651)</u>		<u>(651)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£(651)</u>		<u>£(651)</u>
CAPITAL AND RESERVES					
2. Called up share capital			100		100
Profit and loss account			<u>(751)</u>		<u>(751)</u>
SHAREHOLDERS FUNDS			<u>£(651)</u>		<u>£(651)</u>

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 13 March 1998 and signed on its behalf by:

.....
 I B DEW  DIRECTOR

TOTAL HYGIENE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 1997

1. ACCOUNTING POLICIES

(a) Basis of accounting

The financial statements have been prepared in accordance with the historical cost convention and include the results of the activity described in the Directors Report, which is discontinued.

(b) Turnover

Turnover consists of the sales value (excluding VAT) of goods supplied to third parties.

(c) Taxation

The charge for taxation is based on the result for the year. No provision for deferred taxation is made since in the opinion of the directors under going concern conditions there are no known circumstances which can give rise to liability under this heading in the foreseeable future.

2. SHARE CAPITAL

Authorised:

100 Ordinary shares of £1 each

1997
£

1996
£

£100

£100

Allotted and fully paid:

100 Ordinary shares of £1 each

£100

£100

3. HOLDING COMPANY

The company is a wholly owned subsidiary of Proton Chemicals Limited, a company incorporated in England.