

Registered No. 3531895

**REPORT OF THE DIRECTORS AND UNAUDITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011
CARE CONCERN (DARLINGTON) LIMITED**



CARE CONCERN (DARLINGTON) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011

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CARE CONCERN (DARLINGTON) LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS	P WESTON
	S BATEMAN
SECRETARY	P WESTWOOD
REGISTERED OFFICE	MEDICARE HOUSE
	BROOMS ROAD
	STONE BUSINESS PARK
	STONE
	STAFFORDSHIRE
	ST15 0TL
REGISTERED NUMBER	3531895

CARE CONCERN (DARLINGTON) LIMITED

BALANCE SHEET

31 MARCH 2011

		<u>2011</u>		<u>2010</u>	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	2	277,717		277,717	
		<u>277,717</u>		<u>277,717</u>	
CREDITORS · Amounts falling due within one year	3	(124,098)		(124,098)	
NET CURRENT ASSETS			<u>153,619</u>		<u>153,619</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>153,519</u>		<u>153,519</u>
SHAREHOLDERS' FUNDS			<u>153,619</u>		<u>153,619</u>

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies


Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 26.8.11

and

signed on their behalf by 

(Director)

MR S BATEMAN

CARE CONCERN (DARLINGTON) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

2 DEBTORS. AMOUNTS FALLING DUE WITHIN ONE YEAR

	Year Ended 31 03 11 £	Year Ended 31 03 10 £
Amounts owed by other group companies	<u>277,717</u> <u>277,717</u>	<u>277,717</u> <u>277,717</u>

3 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Year Ended 31 03 11 £	Year Ended 31 03 10 £
Amounts owed to other group companies	<u>124,098</u> <u>124,098</u>	<u>124,098</u> <u>124,098</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	Year Ended 31 03 11 £	Year Ended 31 03 10 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued & fully paid Number	Class	Nominal Value	Year Ended 31 03 11 £	Year Ended 31 03 10 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5 ULTIMATE PARENT COMPANY

The immediate parent company is Allied Healthcare Holdings Limited, a company incorporated in England. Copies of the financial statements are available from Medicare House, Stone Business Park, Stone, Staffordshire, ST15 0TL.

The ultimate parent company and controlling party is Allied Healthcare International Inc., a company registered in the United States of America. This company is the parent undertaking of the largest group of undertakings for which accounts are drawn up and of which the company is a member. Copies of the company's financial statements are available from 245 Park Avenue, 39th Floor, New York, NY 10167, USA.