

Allied Pharmcare Limited
Registered No: 3494424

Modified Accounts
For the 16 month period ended 31 January 2013

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Allied Pharmcare Limited

Balance Sheet At 31 January 2013

	<i>Notes</i>	31 01 2013 £	30 09 2011 £
Current assets			
Debtors due within one year	3	2	2
Cash at bank and in hand		-	-
		<u>2</u>	<u>2</u>
Creditors Amounts falling due within one year		-	-
		<u>2</u>	<u>2</u>
Net current assets			
		<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		-	-
		<u>2</u>	<u>2</u>
Equity shareholders' funds		<u>2</u>	<u>2</u>

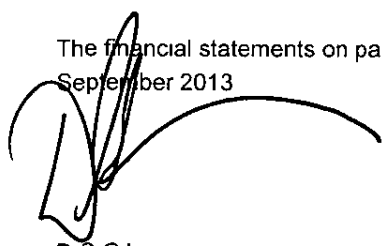
The notes on pages 2 and 3 form an integral part of these financial statements

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. For the period ended 31 January 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit of its financial statements for the period in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The financial statements on pages 1 to 3 were approved by the directors and authorised for issue on 16 September 2013



D S Gibson
Director

Allied Pharmcare Limited
Company registration number 3494424

Allied Pharmcare Limited
Notes to the Financial Statements
For the 16 month period ended 31 January 2013

1 Accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards as defined in Companies Act 2006 s 464

The accounting reference date of the Company has been changed to 31 January so as to be consistent with that of its ultimate parent undertaking Acromas Holdings Limited. These accounts have accordingly been prepared for the 16 month period ending 31 January 2013.

The company did not trade during the period and accordingly no profit and loss account has been prepared

2 Employee information

The company had no employees during the period (2011 nil)

3 Debtors

	31 01 2013 £	30 09 2011 £
Amounts falling due within one year		
Amounts due from group companies	2	2
	<u>2</u>	<u>2</u>

4 Called up share capital

	31 01 2013 £	30 09 2011 £
Authorised		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allied Pharmcare Limited
Notes to the Financial Statements
For the 16 month period ended 31 January 2013

5 Immediate and ultimate parent undertakings

The immediate parent undertaking is Allied Healthcare Group Limited, a company incorporated in Great Britain

Since the acquisition of the Allied Healthcare group of companies on 20 October 2011 Acromas Holdings Limited has been the Company's ultimate parent undertaking

The financial statements of the Company have been consolidated into the group financial statements of Acromas Bid Co Limited (a parent undertaking) and Acromas Holdings Limited (the ultimate parent undertaking), both of which are registered in England with registered office Enbrook Park, Sandgate, Folkestone, Kent CT20 3SE

Acromas Bid Co Limited is the parent company of the smallest group of which the Company is a member and for which group financial statements are prepared