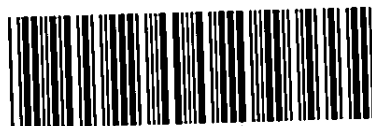


Inver Healthcare Services Limited

FINANCIAL STATEMENTS

for the year ended 31 December 2011

SATURDAY



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SCT

30/06/2012

#459

COMPANIES HOUSE

Inver Healthcare Services Limited

Registered No. SC167281

DIRECTORS

S BATEMAN

M ELLIS

SECRETARY

J DAVIES

REGISTERED OFFICE

GROUND FLOOR

THE MILL HOUSE

BONNINGTON MILL BUSINESS CENTRE

72 NEWHAVEN ROAD

EDINBURGH

EH6 5QG

Inver Healthcare Services Limited

BALANCE SHEET as at 31 December 2011

	31 December 2011 & 2010
	Notes £
CURRENT ASSETS	2
CAPITAL AND RESERVES	
Called up share capital	3 2

For the year ended 31 December 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.

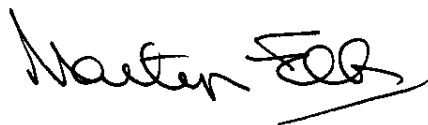
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on

28th June 2012

and

signed on their behalf by



Martyn Ellis - Director

Inver Healthcare Services Limited

NOTES TO THE ACCOUNTS for the year ended 31 December 2011

1. ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention and comply with applicable accounting standards.

2. DIRECTORS AND EMPLOYEES

None of the directors received any emoluments in this or the prior year.

The company did not employ any staff in this year.

3. SHARE CAPITAL

	<i>31 December 2011 & 2010 No.</i>
Authorised:	
Ordinary shares of £1 each	1,000
	<hr/>
	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each	2
	<hr/>
	2
	<hr/>

4. ULTIMATE PARENT UNDERTAKING

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 Acromas Holdings Ltd, a company registered in the United Kingdom.