

AAH CONSUMER PRODUCTS LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

COMPANY REGISTRATION NUMBER 1277170



AAH CONSUMER PRODUCTS LIMITED

Balance Sheet As at 31 December 2011

| | Notes | Period ended 31 December 2011 | Period ended 31 December 2010 |
|--|-------|-------------------------------------|-------------------------------------|
| Debtors | | | |
| Amounts falling due after more than one year | 1 | 94,134 | 94,134 |
| Creditors | | | |
| Amounts falling due after more than one year | - | 51,617 | - 51,617 |
| Total Net Assets | | <u>42,517</u> | <u>42,517</u> |
| Capital and Reserves | | | |
| Called up share capital | 2 | 601,548 | 601,548 |
| Profit and loss account | - | 559,031 | - 559,031 |
| Total shareholders' funds | | <u>42,517</u> | <u>42,517</u> |

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

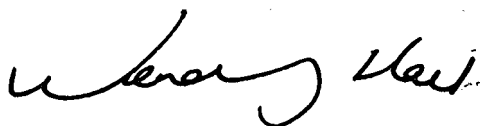
Directors' responsibilities:

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.

Signed on behalf of the Board



W. Hall
Director

24 January 2017

AAH CONSUMER PRODUCTS LIMITED

Notes to the accounts

| | Year ended 31 December 2011 £ | Year ended 31 December 2010 £ |
|---|--|--|
| 1 DEBTORS | | |
| Amounts owed by group undertakings | <u>94,134</u> | <u>94,134</u> |
| 2 CREDITORS | | |
| Amounts owed by group undertakings | <u>- 51,617</u> | <u>- 51,617</u> |
| 3 CALLED UP SHARE CAPITAL | | |
| <i>Authorised</i> | | |
| 601548 Ordinary shares of £1 each | <u>601,548</u> | <u>601,548</u> |
| <i>Issued</i> | | |
| 601548 Ordinary shares of £1 each | <u>601,548</u> | <u>601,548</u> |
| 4 ULTIMATE CONTROLLING PARTY | | |
| The ultimate parent undertaking and controlling party of the Company is McKesson Corporation , a company registered in North America. | | |