'Allo Language Services Limited
Annual report and financial statements
for the year ended 30 June 2011

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28/03/2012 COMPANIES H #229

Annual report and financial statements for the year ended 30 June 2011

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Directors and registered office

Directors

DA Batt JV Rickenbach JF Winschel

Secretary

DA Batt

Registered office

The Quays 101-105 Oxford Road Uxbridge Middlesex UB8 1LZ

Directors' report for the year ended 30 June 2011

The directors present their annual report and financial statements for the year ended 30 June 2011

Dormant company status

The company did not trade and was dormant throughout the year

Directors

The directors who served during the year were

DA Batt

JV Rickenbach

JF Winschel

The interests of the directors at the year end in the share capital of the company's ultimate parent were as follows

None of the directors had any interest in the share capital of the company

By order of the board

DA Batt

Narch 27, 2012

Secretar

Balance sheet as at 30 June 2011

	Note	2011	2010
		£	£
Current assets			
Debtors amounts falling due after more than one year	2	101,359	101,359
Creditors amounts falling due after more than one year	3	(318)	(318)
Net assets		101,041	101,041
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		101,039	101,039
Equity shareholders' funds		101,041	101.041

For the year ended 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's 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,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements were approved by the Board on March 27, 2012 and signed on its behalf by

JF Winschel

Notes to the financial statements for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards

The company is exempt from the requirement to prepare group accounts by virtue of section 405 of the Companies Act 2006. These financial statements therefore present information about the company as an individual undertaking and not about its group.

2 Debtors: amounts falling due after more than one year

	2011 £	2010 £
Amounts due from group undertakings	101,359	101,359

3 Creditors: amounts falling due after more than one year

	2011	2010
	£	£
Corporation tax	318	318

Notes to the financial statements for the year ended 30 June 2011 (continued)

4 Share capital

	2011 £	2010 £
Authorised		
Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2

5 Parent undertakings and controlling parties

The immediate parent company is Castlegate 211 Limited, a company incorporated in Great Britain and registered in England and Wales

The company's ultimate parent undertaking and ultimate controlling entity is PAREXEL International Corporation, incorporated in the USA Copies of PAREXEL Corporation's financial statements can be obtained from

PAREXEL International Corporation Investor Relations 195 West Street Waltham Massachusetts 02451 USA