

AAH EIGHTEEN LIMITED

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2015

COMPANY REGISTRATION NUMBER

3358131

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18/12/2015

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COMPANIES HOUSE

AAH EIGHTEEN LIMITED

**Balance Sheet
As at 31 March 2015**

	Notes	Period ended 31 March 2015 £	Year ended 31 December 2013 £
Total Net Assets		<u>-</u>	<u>-</u>
Capital and Reserves	1	-	-
Total shareholders' funds		<u>-</u>	<u>-</u>

For the period ending 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

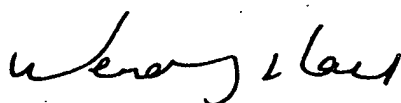
Directors' responsibilities:

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

22 September 2015

AAH EIGHTEEN LIMITED

Notes to the accounts

	Period ended 31 March 2015 £	Year ended 31 December 2013 £
1 Share capital		
<i>Allotted, called up and fully paid</i>		
Shares of £1 each	<hr/>	<hr/>

2 Ultimate parent undertaking and ultimate controlling party

On 6 February 2014 the ultimate parent undertaking and controlling party of the Company changed from Franz Haniel & Cie GmbH, a company registered in Germany, to McKesson Corporation, a company registered in North America. This followed completion of the acquisition of more than 75% of Celesio shares by McKesson Deutschland GmbH & Co. KGaA (formerly Dragonfly GmbH & Co. KGaA).

3 Membership

Every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the Company's assets if it should be wound up while he is a member or within one year after he ceases to be a member, for payment of the company's debts and liabilities contracted before he ceases to be a member, and of costs, charges and expense of winding up, and for the adjustment of the rights of the contributories among themselves.

There has only been one member since incorporation.