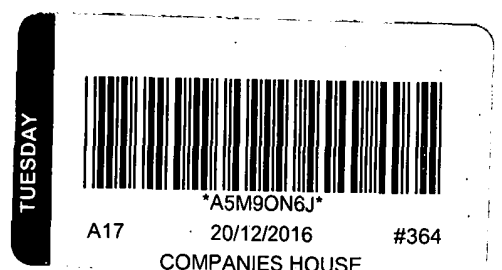


**AAH BUILDERS SUPPLIES LIMITED**

**FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2016**

**COMPANY REGISTRATION NUMBER                      587709**



# AAH BUILDERS SUPPLIES LIMITED

## Balance Sheet As at 31 March 2016

	Notes	Period ended 31 March 2016 £	Period ended 31 March 2015 £
<b>Debtors</b>			
Amounts falling due after more than one year	1	9,685,000	9,685,000
<b>Total Net Assets</b>		<u>9,685,000</u>	<u>9,685,000</u>
<b>Capital and Reserves</b>			
Called up share capital	2	11,110	11,110
Profit and loss account	2	9,673,890	9,673,890
<b>Total shareholders' funds</b>		<u>9,685,000</u>	<u>9,685,000</u>

For the period ending 31 March 2016 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

17 November 2016

**AAH BUILDERS SUPPLIES LIMITED**

**Notes to the accounts**

	Period ended 31 March 2016 £	Period ended 31 March 2015 £
<b>1 DEBTORS</b>		
Amounts owed by group undertakings	<u>9,685,000</u>	<u>9,685,000</u>
<b>2 CALLED UP SHARE CAPITAL</b>		
<i>Authorised</i>		
20,000 Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>
<i>Issued</i>		
11,110 Ordinary shares of £1 each	<u>11,110</u>	<u>11,110</u>

**3 ULTIMATE CONTROLLING PARTY**

The ultimate parent undertaking and controlling party of the Company is McKesson Corporation , a company registered in North America.