AAH TWENTY SIX LIMITED

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2016

COMPANY REGISTRATION NUMBER

3155229



AAH TWENTY SIX LIMITED

Balance Sheet As at 31 March 2016

AS at 01 March 2010	Notes	Period ended 31 March .2016 £000	Period ended 31 March 2015 £000
Debtors : Amounts falling due within one year	1	236,068	236,068
Total Net Assets		236,068	236,068
Capital and Reserves			
Called up share capital	2	200,200	200,200
Profit and loss		35,868	35,868
Total shareholders' funds		236,068	236,068

For the period ended 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 TWENTY SIX LIMITED

Notes to the accounts

		Period ended 31 March 2016 £000	Period ended 31 March 2015 £000
1	Debtors: Amounts falling due with one year Amounts owed by group undertakings	236,068 236,068	236,068 236,068
		Period ended 31 March 2016 £000	Period ended 31 March 2015 £000
2	Called up share capital		
	Authorised 400,000,000 Ordinary shares of £1	400,000	400,000
	Issued 200,200,000 Ordinary shares of £1	200,200	200, 200

3 Ultimate parent undertaking and ultimate controlling party

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