Castlegate 252 Limited

Annual report and financial statements
for the year ended 30 June 2012

Registered number 3207419



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Annual report and financial statements for the year ended 30 June 2012

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Directors and registered office

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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 2012

The directors present their report and financial statements for the year ended 30 June 2012

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

None of the directors had any interest in the share capital of the company. Their shareholdings in the company's ultimate parent undertaking, are shown in those accounts

By order of the board

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Balance sheet as at 30 June 2012

	Note	Note 2012 £	2011 £
Current assets	· · · · · · · · · · · · · · · · · · ·		
Debtors Amounts falling due after more than one year	2	1,000	1,000
Net current assets		1,000	1,000
Capital and reserves			
Called up share capital	3	1,000	1,000
Equity shareholders' funds		1,000	1,000

For the year ended 30 June 2012 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 25, 2013 and signed on its behalf by

Winschel

Director

Notes to the financial statements for the year ended 30 June 2012

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

Other debtors	1,000	1,000
Due after more than one year	1 11 A - 11 A	
	£	£
	2012	2011

3 Share capital

	2012	2011 £
	£	
Authorised		
Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1 000

Notes to the financial statements for the year ended 30 June 2012

4 Parent undertakings and controlling parties

The immediate parent company is Perceptive EClinical Limited (previously ClinPhone Group 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