

AHLP PHARMACY LIMITED (PREVIOUSLY VICTORIA HCP LIMITED)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2009

COMPANY REGISTRATION NUMBER 4006993



AHLP PHARMACY LIMITED (PREVIOUSLY VICTORIA HCP LIMITED)

Balance Sheet
As at 31 December 2009

	Notes	Year ended 31 December 2009 £	Year ended 31 December 2008 £
Debtors			
Amounts falling due after more than one year	1	100	1
Total Net Assets		<u>100</u>	<u>1</u>
Capital and Reserves			
Called up share capital	2	100	1
Total shareholders' funds		<u>100</u>	<u>1</u>

For the year ending 31 December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

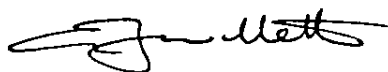
Directors' responsibilities

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



A Willetts
Director

03/06/2010

AHLP PHARMACY LIMITED (PREVIOUSLY VICTORIA HCP LIMITED)

Notes to the accounts

	Year ended 31 December 2009 £	Year ended 31 December 2008 £
1 DEBTORS		
Amounts owed by group undertakings	<u>100</u>	<u>1</u>
2 CALLED UP SHARE CAPITAL		
<i>Authorised</i>		
1000 Ordinary shares of £1 each	-	1,000
750 A Ordinary shares of £1 each	750	-
250 B Ordinary shares of £1 each	250	-
	<u>1,000</u>	<u>1,000</u>
<i>Issued</i>		
1 Ordinary share of £1 each	-	1
75 A Ordinary shares of £1 each	75	-
25 B Ordinary shares of £1 each	25	-
	<u>100</u>	<u>1</u>

3 ULTIMATE CONTROLLING PARTY

In the opinion of the directors the company's ultimate controlling party is the ultimate parent undertaking, Franz Haniel & Cie GmbH, a company registered in Germany, by virtue of it's majority shareholding in the intermediate parent Celesio AG and it's consolidation of the Celesio AG Group results into it's own financial statements