



Registration
Number
4354412

ALDERSHOT PROPERTY COMPANY (ONE)
LIMITED

FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2007

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COMPANIES HOUSE

Registration Number: 4354412

Aldershot Property Company (One) Limited

BALANCE SHEET
31ST MARCH 2007

	Notes	<u>2007</u> £	<u>2006</u> £
Current assets			
Debtors amounts falling due after more than one year	3	2	2
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	4	2	2
Shareholder's funds		<u>2</u>	<u>2</u>

Shareholder's funds are wholly attributable to equity interests

The company has remained dormant throughout the period covered by these financial statements

For the year ended 31st March 2007, the company was entitled to exemption from filing an audit report under section 249AA (1) of the Companies Act 1985


Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2) of the Companies Act 1985

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The financial statements were approved by the Board of Directors on
and signed on its behalf by Mr R Bartholomew

24 MAY 2007



Director

**NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2007**

1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

2. PROFIT AND LOSS ACCOUNT

The company has not traded during the year, has received no income and incurred no expenditure, and consequently has made neither a profit nor a loss. There were no other recognised gains or losses during the year.

3. DEBTORS

	<u>2007</u> £	<u>2006</u> £
Amounts falling due after more than one year		
Owed by group undertakings	2	2

4. CALLED UP SHARE CAPITAL

	<u>Number of shares</u>	<u>2007</u> £	<u>2006</u> £
Authorised ordinary shares of £1 each	100,000	100,000	100,000
Allotted, called up and fully paid ordinary shares of £1 each	2	2	2

5. ULTIMATE HOLDING COMPANY

The company's immediate holding company (which is also the immediate controlling party) is Boots Properties Limited and its ultimate holding company (which is also the ultimate controlling party) is Alliance Boots plc, a company incorporated and registered in England and Wales. The results of the company are included in the group financial statements of Alliance Boots plc.

Copies of the group financial statements may be obtained from Sedley Place, 4th Floor, 361 Oxford Street, London, W1C 2JL.

On 31st July 2006, Boots Group PLC merged with Alliance UniChem Plc. On this date, the ultimate holding company, Boots Group PLC changed its name to Alliance Boots plc.