

COMPANY NUMBER 4364918

NU LOCAL CARE CENTRES (WEST PARK) LIMITED

BALANCE SHEET
AT 31 DECEMBER 2012

	2012 £	2011 £
CAPITAL AND RESERVES		
Called up share capital (note 5)	<u>1</u>	<u>1</u>
Profit and loss account	<u>(1)</u>	<u>(1)</u>

For the year ended 31 December 2012

- (a) The company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) The member has not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the Board on 26 September 2013


Director
DAVID DAHAN

The notes on page 2 are an integral part of these accounts



NU LOCAL CARE CENTRES (WEST PARK) LIMITED

NOTES ON THE ACCOUNTS – 31 DECEMBER 2012

- 5 These accounts have been prepared under the historical cost convention
- 6 The Company did not trade during the period and has made neither profits nor losses
Consequently no profit and loss account has been prepared
- 7 All expenses have been borne by a fellow Group undertaking
- 8. The allotted, called up and fully paid share capital of the Company is

	2012	2011
	£	£
1 ordinary share of £1 each	<u>1</u>	<u>1</u>

- 6 The immediate parent company is NU 3PS Limited
- 7 NU 3PS Limited is wholly owned by NUPPP (GP) Limited .
- 8 NUPPP (GP) Limited is wholly owned Norwich Union (Shareholder GP) Limited which is a wholly owned subsidiary of Aviva plc group companies
- 9 The group accounts of Aviva plc are available on application to the Group Company Secretary, Aviva, St Helen's, 1 Undershaft, London EC3P 3DQ