

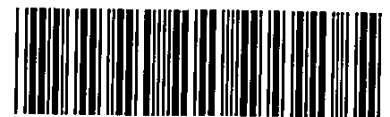
REGISTERED NUMBER: 6902171 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

**SUDBURY AND DISTRICT COMMUNITY HEALTH
PARTNERSHIP LIMITED ✓**

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COMPANIES HOUSE

**SUDBURY AND DISTRICT COMMUNITY HEALTH
PARTNERSHIP LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2011**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**SUDBURY AND DISTRICT COMMUNITY HEALTH
PARTNERSHIP LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 December 2011**

DIRECTORS:

R Lang
R G E Williams
L Chumbley
A Newson
J Corney
D Tooth

REGISTERED OFFICE:

5 The Triangle
Wildwood Drive
Worcester
Worcestershire
WR5 2QX

REGISTERED NUMBER:

6902171 (England and Wales)

**SUDBURY AND DISTRICT COMMUNITY HEALTH
PARTNERSHIP LIMITED**

**BALANCE SHEET
31 December 2011**

	31 12 11 £	31 12 10 £
CURRENT ASSETS		
Debtors	100	1
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	100	1
SHAREHOLDERS' FUNDS	<u>100</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011 ✓

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006 ✓

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved and authorised for issue by the Board of Directors on 29 March 2012 and were signed on its behalf by

 ✓
R Laing - Director

The notes form part of these financial statements

**SUDBURY AND DISTRICT COMMUNITY HEALTH
PARTNERSHIP LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical convention and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom .

The company was dormant throughout the current and the previous year

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 12 10 £
1	Ordinary	£1	<u>100</u>	<u>1</u>

3 ULTIMATE PARENT COMPANY

The immediate parent company is Prime Operations Limited There is no ultimate controlling party The largest and smallest group of undertakings for which group accounts are drawn up is that headed by Prime (UK) Holdings Plc, the ultimate parent company Group accounts are available from Companies House, Crown Way, Cardiff CF14 3UZ