

Financial Statements Mayflower Hospitals Limited

For the year ended 31 May 2011



Registered number: 05455468

Company Information

Director	B Choudhrie
Company secretary	S Pudaruth
Company number	05455468
Registered office	1 Vincent Square Victoria London SW1P 2PN

Contents

	Page
Director's report	1
Balance sheet	2
Notes to the financial statements	3

Director's Report

For the year ended 31 May 2011

The director presents his report and the financial statements for the year ended 31 May 2011

Principal activities

The company is dormant and has not traded during the year

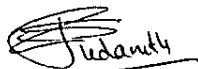
Director

The director who served during the year was

B Choudhrie

In preparing this report, the director has taken advantage of the small companies exemptions from audit provided by section 480 of the Companies Act 2006

This report was approved by the board on 21 February 2012 and signed on its behalf



S Pudaruth
Secretary

Balance Sheet

As at 31 May 2011

	Note	£	2011 £	£	2010 £
Current assets					
Cash at bank			<u>2</u>		<u>2</u>
Total assets less current liabilities			<u><u>2</u></u>		<u><u>2</u></u>
Capital and reserves					
Called up share capital	2		<u>2</u>		<u>2</u>
Shareholders' funds			<u><u>2</u></u>		<u><u>2</u></u>

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ended 31 May 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 February 2012



B Choudhrie
Director

The notes on page 3 form part of these financial statements

Notes to the Financial Statements

For the year ended 31 May 2011

1. Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
2- Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. Ultimate parent undertaking and controlling party

The company's parent undertaking at the balance sheet date is C&C Alpha Group Limited, a company registered in England and Wales

The company's ultimate parent undertaking at the balance sheet date is Harberry Investments Limited, a company incorporated in the British Virgin Islands

The parent of the largest group for which group accounts including Mayflower Hospitals Limited are drawn up is C&C Alpha Group Limited, a company registered in England and Wales

Copies of the accounts of C&C Alpha Group Limited are available from 1 Vincent Square, Victoria, London, SW1P 2PN