

**'Allo Language Services Limited**  
**Annual report and financial statements**  
**for the year ended 30 June 2010**

Registered number 2473293



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**'Allo Language Services Limited**

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for the year ended 30 June 2010**

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## **'Allo Language Services Limited**

### **Directors and registered office**

#### **Directors**

DA Batt  
JV Rickenbach  
JF Winschel

#### **Secretary**

DA Batt

#### **Registered office**

The Quays  
101-105 Oxford Road  
Uxbridge  
Middlesex  
UB8 1LZ

## **'Allo Language Services Limited**

### **Directors' report for the year ended 30 June 2010**

The directors present their annual report and financial statements for the year ended 30 June 2010

#### **Dormant company status**

The company did not trade and was dormant throughout the year

#### **Directors**

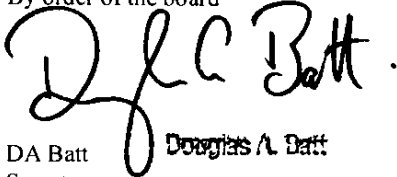
The directors who served during the year were

DA Batt  
JV Rickenbach  
JF Winschel

The interests of the directors at the year end in the share capital of the company's ultimate parent were as follows

None of the directors had any interest in the share capital of the company

By order of the board



DA Batt  
Secretary

Douglas A. Batt

## 'Allo Language Services Limited

### Balance sheet as at 30 June 2010

	Note	2010 £	2009 £
<b>Current assets</b>			
Debtors	2	101,359	101,359
<b>Creditors</b> amounts falling due within one year			
	3	(318)	(318)
<b>Net assets</b>		<b>101,041</b>	<b>101,041</b>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		101,039	101,039
<b>Equity shareholders' funds</b>		<b>101,041</b>	<b>101,041</b>

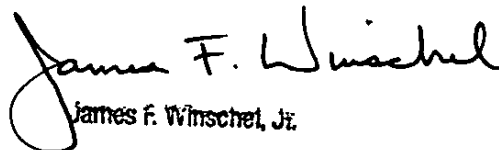
For the year ended 30 June 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

#### Director's 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
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements were approved by the Board on *Apr-7, 2011* and signed on its behalf by

JF Winschel  
Director

  
James F. Winschel, Jr.

# 'Allo Language Services Limited

## Notes to the financial statements for the year ended 30 June 2010

### 1 Accounting policies

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards

The company is exempt from the requirement to prepare group accounts by virtue of section 405 of the Companies Act 2006. These financial statements therefore present information about the company as an individual undertaking and not about its group.

### 2 Debtors

	2010	2009
	£	£
Amounts due from group undertakings	101,359	101,359

### 3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Corporation tax	318	318

## 'Allo Language Services Limited

### Notes to the financial statements for the year ended 30 June 2010 (continued)

#### 4 Share capital

	2010	2009
	£	£
<b>Authorised</b>		
Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
2 ordinary shares of £1 each	2	2

#### 5 Contingent liabilities

The company together with its parent and fellow subsidiary undertakings, has given a composite joint and several guarantee to the bank in respect of overdraft facilities available to the group

#### 6 Parent undertakings and controlling parties

The immediate parent company is Perceptive EClinical Limited (previously ClinPhone Group Limited) a company incorporated in Great Britain and registered in England and Wales

The company's ultimate parent undertaking and ultimate controlling entity is PAREXEL International Corporation, incorporated in the USA. Copies of PAREXEL Corporation's financial statements can be obtained from

PAREXEL International Corporation  
Investor Relations  
195 West Street  
Waltham  
Massachusetts 02451  
USA