

AAH CONSUMER PRODUCTS LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

COMPANY REGISTRATION NUMBER 1277170

THURSDAY



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COMPANIES HOUSE

AAH CONSUMER PRODUCTS LIMITED

**Balance Sheet
As at 31 December 2014**

	Notes	Period ended 31 December 2014	Period ended 31 December 2013
Debtors			
Amounts falling due after more than one year	1	94,134	94,134
Creditors			
Amounts falling due after more than one year	-	51,617	51,617
Total Net Assets		<u><u>42,517</u></u>	<u><u>42,517</u></u>
Capital and Reserves			
Called up share capital	2	601,548	601,548
Profit and loss account	-	559,031	559,031
Total shareholders' funds		<u><u>42,517</u></u>	<u><u>42,517</u></u>

For the period ending 31 December 2014 the company was entitled to exemption from audit under

Directors' 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; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the Board



W. Hall
Director

20 February 2017

AAH CONSUMER PRODUCTS LIMITED

Notes to the accounts

	Year ended 31 December 2014 £	Year ended 31 December 2013 £
1 DEBTORS		
Amounts owed by group undertakings	<u>94,134</u>	<u>94,134</u>
2 CREDITORS		
Amounts owed by group undertakings	<u>- 51,617</u>	<u>51,617</u>
3 CALLED UP SHARE CAPITAL		
<i>Authorised</i>		
601548 Ordinary shares of £1 each	<u>601,548</u>	<u>601,548</u>
<i>Issued</i>		
601548 Ordinary shares of £1 each	<u>601,548</u>	<u>601,548</u>

4 ULTIMATE CONTROLLING PARTY

The ultimate parent undertaking and controlling party of the Company is McKesson Corporation, a company registered in North America.