

'Allo Language Services Limited
Annual report and financial statements
for the 16 months to 30 June 2009

Registered number 2473293



'Allo Language Services Limited

Annual report and financial statements for the 16 months ended 30 June 2009

	Page
Directors and registered office	1
Directors' report for the year 16 months ended 30 June 2009	2
Balance sheet as at 30 June 2009	3
Notes to the financial statements for the 16 months ended 30 June 2009	4-5

'Allo Language Services Limited

Directors and registered office

Directors

DA Batt
JV Rickenbach
JF Winschel

Secretary

Ravinderjit Mankoo

Registered office

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

'Allo Language Services Limited

Directors' report for the 16 months to 30 June 2009

The directors present their annual report and financial statements for the 16 months to 30 June 2009

Dormant company status

The company did not trade and was dormant throughout the year. On 14th August 2008 the ultimate holding company ClinPhone Ltd (previously ClinPhone Plc) was acquired by PAREXEL International Corporation

Directors

The directors who served during the year were

DA Batt (appointed 11 May 2009)
JV Rickenbach (appointed 11 May 2009)
JF Winschel (appointed 11 May 2009)
SD Brown (resigned 11 May 2009)
AD Hampson (resigned 11 May 2009)

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

 24 June 2010

Ravinderjit Mankoo
Secretary

'Allo Language Services Limited

Balance sheet as at 30 June 2009

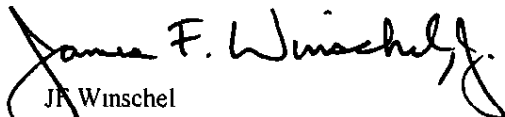
	Note	2009 £	2008 £
Current assets			
Debtors	2	101,359	101,359
Creditors amounts falling due within one year			
	3	(318)	(318)
Net assets		101,041	101,041
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		101,039	101,039
Equity shareholders' funds		101,041	101,041

For the 16 months to 30 June 2009 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 *24 June 2010* and signed on its behalf by


JF Winschel
Director

'Allo Language Services Limited

Notes to the financial statements for the 16 months ended 30 June 2009

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

	2009	2008
	£	£
Amounts due from group undertakings	101,359	101,359

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Corporation tax	318	318

'Allo Language Services Limited

Notes to the financial statements for the year ended 30 June 2009 (continued)

4 Share capital

	2009	2008
	£	£
<hr/>		
Authorised		
Ordinary shares of £1 each	100	100
<hr/>		
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
<hr/>		

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

On 14th August 2008 the company's ultimate parent undertaking and ultimate controlling entity changed to 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