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'Allo Language Services Limited  
Annual report and financial statements  
for the year ended 30 June 2012

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# **'Allo Language Services Limited**

## **Annual report and financial statements for the year ended 30 June 2012**

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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 2012**

The directors present their annual report and financial statements for the year ended 30 June 2012

### **Dormant company status**

The company did not trade and was dormant throughout the year

### **Directors**

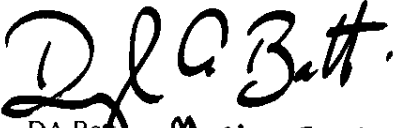
The directors who served during the year were

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  
March 25, 2013

# 'Allo Language Services Limited

## Balance sheet as at 30 June 2012


	Note	2012 £	2011 £
<b>Current assets</b>			
Debtors amounts falling due after more than one year	2	101,359	101,359
<b>Creditors amounts falling due after more than one year</b>			
	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 2012 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 *March 25, 2013* and signed on its behalf by

  
James F. Winschel  
Director

# 'Allo Language Services Limited

## Notes to the financial statements for the year ended 30 June 2012

### 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 : amounts falling due after more than one year

	2012	2011
	£	£
Amounts due from group undertakings	101,359	101,359

### 3 Creditors: amounts falling due after more than one year

	2012	2011
	£	£
Corporation tax	318	318

## 'Allo Language Services Limited

### Notes to the financial statements for the year ended 30 June 2012 (continued)

#### 4 Share capital

	2012	2011
	£	£
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<b>Authorised</b>		
Ordinary shares of £1 each	100	100
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<b>Allotted, called up and fully paid</b>		
2 ordinary shares of £1 each	2	2
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#### 5 Parent undertakings and controlling parties

The immediate parent company is Castlegate 211 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