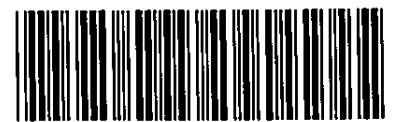


Aztec Environmental Control Limited
Financial statements
for the year ended 31 March 2010

Company number 1361365

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Aztec Environmental Control Limited

Balance Sheet

At 31 March 2010

	Notes	2010 £'000	2009 £'000
Creditors amounts falling due within one year	3	(215)	(215)
Net liabilities		(215)	(215)
Capital and reserves			
Called up share capital	4	340	340
Share premium account		5	5
Profit and loss account		(560)	(560)
Equity shareholders' funds		(215)	(215)

The company was dormant throughout the year under review

For the year ending 31 March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
Directors' responsibilities


- a) 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
- b) 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

Approved by the board of directors on Friday 9 July 2010

and signed on there behalf by

KERRY PORRITT (print)

 (sign)

Company number 1361365

Aztec Environmental Control Limited

Notes to the financial statements for the year ended 31 March 2010

1. Accounting policies

a) Accounting convention

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards. A summary of the more important accounting policies, which have been applied consistently, is set out below.

b) Profit and loss account

The company has not traded during the period under review and has not incurred any liabilities. Consequently during the year the company made neither a profit nor a loss.

c) Cash flow statement

The company has taken advantage of the exemption in the Financial Reporting Standard No 1 (Revised) from the requirement to produce a cash flow statement on the grounds that it is a wholly owned subsidiary of Severn Trent Plc. The parent company has prepared a consolidated cash flow statement including that of the company as part of its statutory accounts for the year ended 31 March 2010.

d) Related party transactions

The company has taken advantage of the exemption under Financial Reporting Standard 8 relating to 90% subsidiary undertakings and has not disclosed details of transactions with other undertakings within the Severn Trent group.

2. Directors emoluments

The directors received no emoluments for their services as directors of the Company (2009 £nil).

3. Creditors: amounts falling due within one year

	2010 £'000	2009 £'000
Amounts owed by group undertakings	215	215

Aztec Environmental Control Limited

Notes to the financial statements (continued) for the year ended 31 March 2010

4. Share capital

	2010 £'000	2009 £'000
Allotted, called up and fully paid 350,000 ordinary shares of £1 each	350	350

5. Reconciliation of movement in shareholders' funds

	2010 £'000	2009 £'000
Opening and closing shareholders' funds	215	215

6. Ultimate parent undertaking

The ultimate parent undertaking for which group accounts are prepared is Severn Trent Plc which is registered in England and Wales. The immediate parent undertaking is Severn Trent Services Holdings Plc which is registered in England and Wales. Copies of the group accounts may be obtained from the Company Secretary, Severn Trent Plc, 2297 Coventry Road, Birmingham, B26 3PU.