

**C2C Energy Limited**

**Financial statements**

**for the year ended 31 March 2012**

Company number 4052528



## C2C Energy Limited

### Balance Sheet

At 31 March 2012

	Notes	2012 £	2011 £
<b>Debtors:</b> amounts falling due within one year	3	1	1
<b>Capital and reserves</b>			
Called-up share capital	4	1	1
<b>Total shareholders' funds</b>		<b>1</b>	<b>1</b>

The company was dormant throughout the year under review

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 (the 'Act') relating to dormant companies

#### 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

Approved by the board of directors on 18 October 2012

and signed on their behalf by

Mr R C McPheely

(print)



.. .. (sign)

Company number 4052528

## **C2C Energy Limited**

### **Notes to the financial statements for the year ended 31 March 2012**

#### **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

#### **2. Directors emoluments**

The directors received no emoluments for their services as directors of the company (2011 £nil)

#### **3. Debtors**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings	<b>1</b>	<b>1</b>

#### **4. Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid 1 ordinary share of £1	<b>1</b>	<b>1</b>

#### **5. Ultimate parent undertaking**

The immediate parent undertaking is Severn Trent Services International (Overseas Holdings) Limited

The ultimate parent undertaking and controlling party is Severn Trent Plc, which is the parent undertaking and controlling party of the smallest and largest group to consolidate these financial statements. Copies of the group financial statements may be obtained from Severn Trent Plc's registrars at Equiniti, Aspect House, Spencer Road, Lancing, West Sussex BN99 6DA