

C2C Group Limited

Financial statements

for the year ended 31 March 2010

Company number 4052535



C2C Group Limited

Balance Sheet

At 31 March 2010

	Notes	2010 £'000	2009 £'000
Debtors: amounts falling due within one year	3	1	1
Capital and reserves			
Called-up share capital	4	1	1
Total shareholders' funds		1	1

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

- 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 Friday 9 July 2010

and signed on their behalf by

KERRY PORRITT

(print)



(sign)

Company number 4052535

C2C Group 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. Debtors

	2010	2009
	£	£
Amounts owed to group undertakings	1	1

C2C Group Limited

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

4. Share capital

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

5. Ultimate parent undertaking

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 the Company Secretary at 2297 Coventry Road, Birmingham, B26 3PU.

