

Report and Accounts

Inexus (EST) Limited

Company Number 04637597

30 June 2011



INEXUS 

Inexus (EST) Limited

Registered No 04637597

DIRECTOR

P Gibb

SECRETARY

C Mumford

REGISTERED OFFICE

Driscoll 2
Ellen Street
Cardiff
CF10 4BP

Inexus (EST) Limited

Registered Number 4637597

BALANCE SHEET as at 30 June 2011

		2011	2010
	Notes	£	£
CURRENT ASSETS			
Debtors	2	<u>1</u>	<u>1</u>
NET ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
TOTAL SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

For the year ending 30 June 2011, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors responsibility

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the director on 12 January 2012



P Gibb

Inexus (EST) Limited

Registered Number 4637597

NOTES TO THE ACCOUNTS

as at 30 June 2011

1. ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

2. DEBTORS

	<i>2011</i> <i>£</i>	<i>2010</i> <i>£</i>
Amounts owed by parent undertaking	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

3. SHARE CAPITAL

	<i>Authorised</i> <i>2011</i> <i>No</i>	<i>Authorised</i> <i>2010</i> <i>No</i>	<i>Allotted, called-up and fully paid</i> <i>2011</i> <i>£</i>	<i>Allotted, called-up and fully paid</i> <i>2010</i> <i>£</i>
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>1</u>	<u>1</u>

4. ULTIMATE PARENT UNDERTAKING

The company's ultimate parent undertaking is Inexus Group Limited, a company registered in England and Wales

Copies of the accounts of Inexus Group Limited can be obtained from Driscoll 2, Ellen Street, Cardiff, CF10 4BP

In the view of the directors, the ultimate controlling party is Challenger Infrastructure Fund, a company quoted on the Australian Stock Exchange. Copies of the company's financial statements can be obtained from Level 15, 255 Pitt Street, Sydney, NSW 2000, Australia