

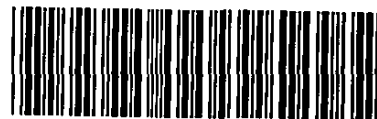
Company number 5074950

CT Services Holdings Limited

Unaudited Accounts

for the Year Ended 31 December 2011

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CT Services Holdings Limited
(Company number: 5074950)
Balance Sheet at 31 December 2011

	Note	2011 £ 000	2010 £ 000
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>(1)</u>	<u>(1)</u>
Total shareholders' funds/(deficit)		<u>-</u>	<u>-</u>

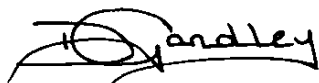
The Company did not trade during the current or preceding year and has not made a profit or loss or any other recognised gain or loss

For the year ended 31 December 2011, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the directors on 26 July 2012



D Gandley
Director

The notes on page 2 form an integral part of these financial statements

CT Services Holdings Limited
Notes to the financial statements for the Year Ended 31 December 2011

1 Accounting policies

Basis of preparation

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

Profit and loss account

The Company was dormant and has not traded during the year

2 Called up share capital

Allotted and fully paid

	2011		2010	
	No.	£ 000	No.	£ 000
Ordinary shares of £0.10 each	<u>10,000</u>	<u>1</u>	<u>10,000</u>	<u>1</u>

3 Ultimate parent

The Company is controlled by E.ON UK plc. The ultimate controlling party is E.ON AG, which is the parent company of the largest group to consolidate these financial statements. The smallest group to consolidate these financial statements is E.ON UK plc, the principal UK trading subsidiary of E.ON AG. Copies of E.ON AG's financial statements are available from the offices of E.ON AG at the following address:

E.ON AG
E.ON-Platz 1
D-40479
Düsseldorf
Germany