

CT SERVICES HOLDINGS LIMITED
ACCOUNTS
for the year ended 31 December 2010



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21/06/2011
COMPANIES HOUSE

Registered No: 5074950

CT SERVICES HOLDINGS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2010

		Year ended 31 December 2010	Year ended 31 December 2009
	Note	£'000	£'000
Net operating income		-	1,317
Operating result/profit		-	1,317
Interest payable and similar charges	4	-	(46)
Result/profit on ordinary activities before taxation		-	1,271
Tax on result/profit on ordinary activities		-	12
Result/profit for the financial year	7	-	1,283

The Company was dormant within the meaning of the Companies Act 2006 throughout the year to 31 December 2010.

The accounting policies and the notes on pages 3 and 4 form part of these financial statements.

CT SERVICES HOLDINGS LIMITED

BALANCE SHEET
AS AT 31 DECEMBER 2010

	Note	At 31 December 2010 £'000	At 31 December 2009 £'000
Capital and reserves			
Called-up share capital	5	1	1
Profit and loss reserve	6	(1)	(1)
Total shareholder's deficit	7	-	-

The Company was dormant within the meaning of the Companies Act 2006 ("the Act") throughout the year to 31 December 2010.


For the year ended 31 December 2010 the Company was entitled to exemption under section 480 of the Act

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibility for:

- i) ensuring the Company keeps accounting records which comply with section 386 of the Act, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 394 of the Act, and which otherwise comply with the requirements of the Act relating, so far as applicable to the Company.

The financial statements on pages 1 to 4 were approved by the Board on 17 June 2011 and signed on its behalf by.



.....
Deborah Gandley
Director

17 June 2011

CT SERVICES HOLDINGS LIMITED

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

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable UK accounting standards.

2 Profit and loss account

The Company has not traded during the year.

3 Directors' report

A copy of the directors' report has been omitted in accordance with section 415A of the Act.

4 Interest payable and similar charges

	Year ended 31 December 2010 £'000	Year ended 31 December 2009 £'000
Interest payable to group undertakings	-	46

5 Called-up share capital

	At 31 December 2010 £'000	At 31 December 2009 £'000
Authorised		
10,000 ordinary shares of £0.10 each	1	1
Allotted, called-up and fully paid		
10,000 ordinary shares of £0.10 each	1	1

6 Reserves

	Profit and loss reserve £'000
At 1 January 2010	(1)
Result for the financial year	-
At 31 December 2010	(1)

CT SERVICES HOLDINGS LIMITED

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

7 Reconciliation of movements in shareholder's deficit

	Year ended 31 December 2010 £'000	Year ended 31 December 2009 £'000
Result/profit for the financial year	-	1,283
Net addition to shareholder's funds	-	1,283
Opening shareholder's deficit	-	(1,283)
Closing shareholder's funds	-	-

8 Ultimate parent undertaking and controlling party

The immediate parent undertaking is E.ON UK plc. The ultimate parent undertaking and controlling party is E.ON AG, a company incorporated in Germany, which is the parent company of the largest group to consolidate these financial statements. The smallest group to consolidate these financial statements is that of which E.ON UK plc, the principal UK trading subsidiary of E.ON AG, is the parent undertaking. Copies of E.ON AG's accounts are available from the offices of E.ON AG at the following address:

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