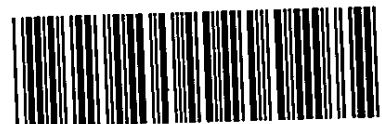# Carillion-Igloo Limited

Financial Statements for the year ended 31 December 2011

Registered Number. 07211684

Carillion-Igloo Limited

Balance Sheet at 31 December 2011

	Note	2011 £	2010 £
Current assets			
Debtors Amounts owed by parent undertakings		100	100
Net Assets		100	100
Capital and reserves			
Called up share capital	2	100	100
Equity shareholders funds		100	100

The company was incorporated on the 1st April 2010 it has not traded since incorporation and has neither made a profit nor loss, nor any other recognised gain or loss
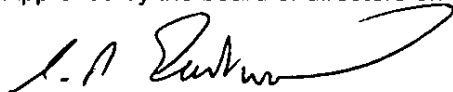
For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's 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,

- 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 small companies' regime

Approved by the board of directors on 14 August 2012 and signed on its behalf by

Simon Eastwood
Director

Company Registered Number: 07211684

Carillion-Igloo Limited

Notes to Financial Statements for the year ended 31 December 2011

1   **Accounting Policies**

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

2   **Share Capital**

	2011 £	2010 £
Allotted, called-up and fully paid		
100 ordinary shares of £1 each	**100**	100

3   **Ultimate parent company**

The company's immediate controlling company is Carillion plc, its ultimate parent company, a company incorporated in Great Britain

Copies of the group financial statements of Carillion plc are available from Birch Street, Wolverhampton, WV1 4HY