Severn Trent Home Services Limited

Financial statements

for the year ended 31 March 2015

Company number: 2626955

Severn Trent Home Services Limited

Balance Sheet
At 31 March 2015

	Notes	**2015**	2014
		£	£
Debtors: amounts falling due within one year	3	**430,100**	430,100
Capital and reserves			
Called-up share capital	4	**430,100**	430,100
Total shareholders' funds		**430,100**	430,100

The company was dormant throughout the year under review.

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 (the 'Act') relating to dormant companies.

Directors' responsibilities:

a) 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

b) 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 1 October 2015

and signed on their behalf by

Mr R C McPheely
.... (print)

R McPheely .... (sign)

Company number: 2626955

Severn Trent Home Services Limited

Notes to the financial statements
for the year ended 31 March 2015

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.

2. Directors emoluments

The directors received no emoluments for their services as directors of the company (2014: £nil).

3. Debtors

	2015	2014
	£	£
Amounts owed by group undertakings	**430,100**	430,100

4. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid: 430,100 ordinary shares of £1 each	**430,100**	430,100

5. Ultimate parent undertaking

The immediate parent undertaking is Severn Trent Corporate Holdings Limited.

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 Severn Trent Plc's registrars at Equiniti, Aspect House, Spencer Road, Lancing, West Sussex BN99 6DA.