

Company number 2295103

The Power Generation Company Limited

Unaudited Accounts

for the Year Ended 31 December 2013

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The Power Generation Company Limited
(Company number: 2295103)
Balance Sheet at 31 December 2013

	Note	2013 £	2012 £
Current assets			
Debtors	2	<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	<u>2</u>	<u>2</u>
Total shareholders' funds		<u>2</u>	<u>2</u>


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

For the year ending 31 December 2013 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 Board on 19 August 2014 and signed on its behalf by



F S Stark
Director

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

The Power Generation Company Limited
Notes to the financial statements for the Year Ended 31 December 2013

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 Debtors

	2013 £	2012 £
Other debtors	<u>2</u>	<u>2</u>
Other debtors relate to called-up share capital not paid		

3 Called up share capital

Allotted and not paid

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

4 Ultimate parent

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

E ON SE
E ON-Platz 1
D-40479
Dusseldorf
Germany