

2449611

THE LONDON POWER COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2000

	Notes	2000 £	1999 £
Fixed Assets			
Investments	8	<u>187,296,185</u>	<u>4,270,414</u>
Current Assets			
Debtors: amounts falling due within one year	12	29,570,699	375,000
Bank		6,649,773	9,962,000
		<u>36,220,472</u>	<u>10,337,000</u>
Current Liabilities			
Creditors: amounts falling due within one year	13	(215,063,842)	(855,533)
Net Current (Liabilities) / Assets		<u>(178,843,370)</u>	<u>9,481,467</u>
Net Assets		<u>8,452,815</u>	<u>13,751,881</u>
Capital and Reserves			
Called up share capital	14	3,000,000	3,000,000
Profit and loss account	15	5,452,815	10,751,881
Equity Shareholders' Funds	16	<u>8,452,815</u>	<u>13,751,881</u>

The accounts on pages 7 to 13 were approved by the Board of Directors on 16th March 2001 and signed on its behalf by:

G. L. Wingrove

G L Wingrove
Director



EDX
COMPANIES HOUSE

WESRK885

0237

274101