



EDF ENERGY CUSTOMER FIELD SERVICES (DATA) LIMITED

Registered Number 3158935

ANNUAL REPORT AND FINANCIAL STATEMENTS

31 DECEMBER 2007

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Directors

Humphrey A E Cadoux-Hudson
Eva K Eisenschimmel

Company Secretary

Robert Ian Higson

Auditors

Deloitte & Touche LLP
London

Registered Office

40 Grosvenor Place
Victoria
London
SW1X 7EN

DIRECTORS' REPORT

The Directors present their report and financial statements for the year ended 31 December 2007. The Directors' report has been prepared in accordance with the special provisions relating to small companies under section 246 (4) (a) of the Companies Act 1985.

Principal activity and review of the business

The Company was established for the provision and supply of meter reading and related data services. All operations were transferred to another Group company on 6 May 2005. As a result the Company was non-trading at 31 December 2006 and for the year ended 31 December 2007. The Company is expected to remain non-trading for the foreseeable future.

EDF Energy plc manages the Company's operations on a group basis. For this reason and the fact that this Company is non-trading, the Directors believe that further key performance indicators for the Company are not necessary or appropriate for an understanding of the development, performance or position of the business. The performance of the Group which includes the Company is discussed in the Group's Annual Report, which does not form part of this Report.

Results and dividends

The result for the year, before taxation, amounted to £nil (2006: £nil) and after taxation, to £nil (2006: £nil). The Directors do not recommend payment of a dividend (2006: £nil).

Directors

Directors who held office during the year and subsequently except as noted, were as follows:

Humphrey A E Cadoux-Hudson

James N Poole (resigned 3 December 2007)

Eva K Eisenschimmel (appointed 3 December 2007)

None of the Directors has a service contract with the Company. They are all employed by an intermediate parent company, EDF Energy plc, and have service contracts with that company.

The Company has made qualifying third-party indemnity provisions for the benefit of its Directors which were made during the year and remain in force at the date of this report.

Disclosure of information to Auditors

Each of the persons who is a Director at the date of approval of this annual report confirms that:

- so far as the Director is aware, there is no relevant audit information of which the Company's Auditors are unaware, and
- the Director has taken all the steps that they ought to have taken as a Director in order to make themselves aware of any relevant audit information and to establish that the Company's Auditors are aware of that information.

This confirmation is given and should be interpreted in accordance with the provisions of s234ZA of the Companies Act 1985.

DIRECTORS' REPORT continued

Auditors

Deloitte & Touche LLP will be re-appointed as the Company's Auditors in accordance with the elective resolution passed by the Company under section 386 of the Companies Act 1985

By order of the Board



Humphrey A E Cadoux-Hudson

Director

Date 19th June 2008

STATEMENT OF DIRECTORS' RESPONSIBILITIES IN RESPECT OF THE FINANCIAL STATEMENTS

The Directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations

Company law requires the Directors to prepare financial statements for each financial year. Under that law the Directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing these financial statements, the Directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgments and estimates that are reasonable and prudent,
- state whether applicable UK Accounting Standards have been followed, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF EDF ENERGY CUSTOMER FIELD SERVICES (DATA) LIMITED

We have audited the financial statements of EDF Energy Customer Field Services (Data) Limited for the year ended 31 December 2007 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes 1 to 8. These financial statements have been prepared under the accounting policies set out therein.

This report is made solely to the Company's members, as a body, in accordance with section 235 of the Companies Act 1985. Our audit work has been undertaken so that we might state to the Company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of Directors and Auditors

The Directors' responsibilities for preparing the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Directors' Responsibilities.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Standards on Auditing (UK and Ireland).

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Companies Act 1985. We also report to you whether in our opinion the information given in the Directors' Report is consistent with the financial statements.

In addition we report to you if, in our opinion, the Company has not kept proper accounting records, if we have not received all the information and explanations we require for our audit, or if information specified by law regarding directors' remuneration and other transactions is not disclosed.

We read the Directors' Report and consider the implications for our report if we become aware of any apparent misstatements or material inconsistencies within it.

Basis of audit opinion

We conducted our audit in accordance with International Standards on Auditing (UK and Ireland) issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgments made by the Directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF EDF ENERGY CUSTOMER FIELD SERVICES (DATA) LIMITED continued

Opinion

In our opinion

- the financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state of the Company's affairs as at 31 December 2007 and of its result for the year then ended,
- the financial statements have been properly prepared in accordance with the Companies Act 1985, and
- the information given in the Directors' Report is consistent with the financial statements

Emphasis of matter – financial statements prepared on a basis other than that of a going concern

In forming our opinion on the financial statements, which is not qualified, we have considered the adequacy of the disclosures made in note 1 of the financial statements, which explains that the financial statements have been prepared on a basis other than that of a going concern

Deloitte & Touche LLP

Deloitte & Touche LLP
Chartered Accountants and Registered Auditors
London
Date 19/6/08

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2007**

	<i>Notes</i>	2007 £000	2006 £000
Profit on ordinary activities before taxation	2	-	-
Tax on profit on ordinary activities	3	-	-
Profit for the financial year	6	-	-

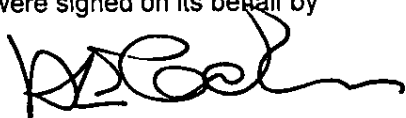
There were no recognised gains or losses in either year other than the profit for that year and accordingly no statement of total recognised gains or losses is presented

All results are derived from operations which are discontinued

BALANCE SHEET
AT 31 DECEMBER 2007

	<i>Notes</i>	2007 £000	2006 £000
Creditors amounts falling due within one year	4	-	(624)
Net current assets/ (liabilities)		-	(624)
Net assets/ (liabilities)		-	(624)
Capital and reserves			
Called up share capital	5	300	300
Profit and loss account	6	(300)	(924)
Shareholders' funds / (deficit)	6	-	(624)

The financial statements on pages 7 to 11 were approved by the Board of Directors on 19th June 2008 and were signed on its behalf by



Humphrey A E Cadoux-Hudson
Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2007**

1. Accounting policies

The principal accounting policies are set out below. They have all been applied consistently throughout the year and the preceding year.

Basis of preparation

The Company transferred its trade, assets and liabilities to a fellow subsidiary company, EDF Energy Customers plc, on 6 May 2005 and has ceased trading. As required by FRS 18 'Accounting Policies', the Directors have prepared the financial statements on the basis that the Company is no longer a going concern. No material adjustments arose as a result of ceasing to apply the going concern basis. All assets and liabilities were transferred to the fellow subsidiary company at their book value.

Cash flow statement

The Company is exempt from preparing a cash flow statement under the terms of FRS 1 'Cash flow statements (revised 1996)' as it is a member of a group headed by EDF Energy plc, whose consolidated financial statements include a cash flow statement and will be publicly available (see note 8).

Taxation

Current tax, including UK corporation tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more, or a right to pay less, tax in the future, have occurred at the balance sheet date with the following exceptions:

- provision is made for gains on disposal of fixed assets that have been rolled over into replacement assets only where, at the balance sheet date, there is a commitment to dispose of the replacement assets with no likely subsequent rollover or available capital losses,
- provision is made for gains on revalued fixed assets only where there is a commitment to dispose of the revalued assets and the attributable gain can neither be rolled over nor eliminated by capital losses, and
- deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing difference can be deducted.

Deferred tax is measured on an undiscounted basis.

2. Directors' emoluments and other costs

All Directors are employees of EDF Energy plc and did not receive any remuneration for services to the Company during the year or preceding year.

The Company had no employees in the current or preceding year.

In 2007 an amount of £10,000 (2006: £10,000) was paid to Deloitte & Touche LLP for audit services. This charge was borne by another Group company in both the current and prior year. In 2007, amounts payable to Deloitte & Touche LLP by the Company in respect of non-audit services were £nil (2006: £nil).

NOTES TO THE FINANCIAL STATEMENTS continued

3. Tax on profit on ordinary activities

(a) Analysis of tax charge in the year

UK current tax

	2007 £000	2006 £000
UK corporation tax charge on profit for the year (note 3(b))	-	-

(b) Factors affecting tax charge for the year

	2007 £000	2006 £000
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The tax assessed for the period is lower than (2006 equal to) the standard rate of corporation tax in the UK (30%)

The differences are explained below

Profit on ordinary activities before tax	-	-
Profit on ordinary activities multiplied by standard rate of corporation tax in the UK of 30% (2006 30%)	-	-
Effect of		
Permanent differences	(49)	(82)
Group relief surrendered at nil charge	49	82
Current tax charge for the period	-	-

4. Creditors: amounts falling due within one year

	2007 £000	2006 £000
Amounts owed to other Group companies (note 6)	-	624

5. Share capital

Authorised

	2007 Number	2006 Number	2007 £000	2006 £000
Ordinary shares of £1 each	500,000	500,000	500	500

Allotted, called up and fully paid

	2007 Number	2006 Number	2007 £000	2006 £000
Ordinary shares of £1 each	300,000	300,000	300	300

NOTES TO THE FINANCIAL STATEMENTS continued

6. Reconciliation of shareholders' funds / (deficit) and movement on reserves

	Share capital	Profit and loss account	Total
	£000	£000	£000
At 1 January 2006	300	(924)	(624)
Result for the year	-	-	-
At 31 December 2006	300	(924)	(624)
Capital contribution	-	624	624
At 31 December 2007	300	(300)	-

The capital contribution during 2007 arises from the forgiveness of the loans from EDF Energy Customer Field Services (Metering) Limited of £324,000 and EDF Energy plc of £300,000

7. Related parties

In accordance with FRS 8 'Related parties disclosures', the Company is exempt from disclosing transactions with entities that are part of EDF Energy plc group or investees of the group qualifying as related parties, as it is a wholly owned subsidiary of a parent which prepares consolidated financial statements which are publicly available (see note 8)

8. Parent undertaking and controlling party

EDF Energy Customer Field Services (Metering) Limited holds a 100% interest in EDF Energy Customer Field Services (Data) Limited and is considered to be the immediate parent company. EDF Energy plc heads the smallest Group for which consolidated financial statements are prepared. Copies of that company's consolidated financial statements are publicly available from 40 Grosvenor Place, Victoria, London SW1X 7EN.

At 31 December 2007, Electricité de France SA ("EDF"), a company incorporated in France, is regarded by the Directors as the Company's ultimate parent company and controlling party. This is the largest group for which consolidated financial statements are prepared. Copies of that company's consolidated financial statements may be obtained from Electricité de France SA, 22-30 Avenue de Wagram, 75382, Paris, Cedex 08, France.