

**MODIFIED BALANCE SHEET OF GREEN ELECTRON LIMITED**  
**AT 30 APRIL 1997**

The information disclosed in the notes on page 2 form part of these accounts, as required by law.

	1997 £
Called up share capital not paid up	<u>Nil</u>
Fixed assets	
Intangible assets	-
Tangible assets	-
Investments	<u>-</u>
	<u>Nil</u>
Current assets	
Stocks	-
Debtors	-
Prepayments and accrued income	-
Investments	-
Cash at bank and in hand	<u>2</u>
	<u>2</u>
Creditors (amounts falling due within one year)	<u>Nil</u>
Net current assets	<u>2</u>
Total assets less current liabilities	2
Creditors (amounts falling due after more than one year)	Nil
Provisions for liabilities and charges	Nil
Accruals and deferred income	<u>Nil</u>
	<u>2</u>
Capital and Reserves	
Called up share capital	2
Share premium account	-
Revaluation reserve	-
Other reserves	-
Profit and loss account	<u>-</u>
	<u>2</u>

**DIRECTORS' STATEMENT :** The Company is a small company as defined under section 247 of the Companies Act 1985. This entitles the Directors to file modified accounts, and the profit and loss account and directors' report need not be filed. The accounts need not be audited as the Company was dormant as defined under section 250 of the Companies Act 1985 during the year ended on the date of this unaudited balance sheet.

17 December 1997

*C. Sanders*  
Director



**MODIFIED BALANCE SHEET OF GREEN ELECTRON LIMITED**  
**AT 30 APRIL 1997**

## Notes to the accounts

1. **Accounting policies**

During the year ended 30 April 1997 the Company did not trade or undertake any financial transactions. The Balance Sheet complies with Part 1, Schedule 4 of the Companies Act 1985.

2. **Share Capital** **1997**

	£
Authorised	
1000 ordinary shares of £1 each	<u>1000</u>
Allotted and fully paid	
2 ordinary shares of £1	<u>2</u>

The Company was incorporated on 22 April 1996 and two ordinary shares were issued and fully paid at that date.

3. **Parent undertakings**

The immediate parent undertaking of Green Electron Limited is South Western Power Ltd which is registered in England and Wales. The ultimate parent undertaking is The Southern Company, which is incorporated in Delaware, USA. Copies of the Group accounts may be obtained from:

The Southern Company  
270 Peachtree Street  
Atlanta  
Georgia 30303  
USA