

REGISTERED NUMBER: 03288106 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
POWER OPERATIONS TEESSIDE LIMITED



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FOR THE YEAR ENDED 31 MARCH 2011**

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POWER OPERATIONS TEESSIDE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTORS:

T J Underdown
M R Green
P A Hutchinson

SECRETARY:

px Appointments Limited

REGISTERED OFFICE:

px House
Westpoint Road
Stockton on Tees
TS17 6BF

REGISTERED NUMBER:

03288106 (England and Wales)

BALANCE SHEET
31 MARCH 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	200	200
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>200</u>	<u>200</u>
CAPITAL AND RESERVES		
Called up share capital 2	200	200
SHAREHOLDERS' FUNDS	<u>200</u>	<u>200</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 May 2011 and were signed on its behalf by



T J Underdown - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100
100	Preference	£1	100	100
			<u>200</u>	<u>200</u>

3 CONTROLLING PARTY

50% of the issued ordinary share capital and 100% of the issued preference share capital of the company is owned by Enron Power Operations Limited (In Administration), a company registered in England & Wales. The largest group in which the results of the company were consolidated is that headed by Enron Corp. In November and December 2001, Enron Corp. commenced insolvency related proceedings in the US and obtained bankruptcy protection under Chapter 11. The smallest group in which the results were consolidated is that headed by Enron Power Operations Limited (In Administration), registered in England & Wales. Details concerning the consolidated accounts of these groups may be found by enquiry of PricewaterhouseCoopers, Plumtree Court, London EC4A 4HT.