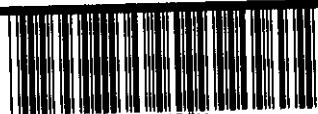


Registration number: 3664148

The Energy Services Company (GB) Limited

Annual Report and Unaudited Accounts
for the Year Ended 31 March 2005



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The Energy Services Company (GB) Limited
Director's Report for the Year Ended 31 March 2005

The director presents his annual report and the unaudited accounts of the company for the year ended 31 March 2005. The company is dormant and has not traded during the year.

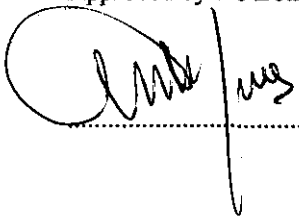
Director and his interests

The director who held office during the year was as follows:

- Dr. CM Rodrigues

The director did not have an interest in the shares of the company at any time during the year.

Approved by the Board on 9 December 2005 and signed on its behalf by:



A handwritten signature in black ink, appearing to read 'Dr. CM Rodrigues', is written over a horizontal dotted line.

The Energy Services Company (GB) Limited

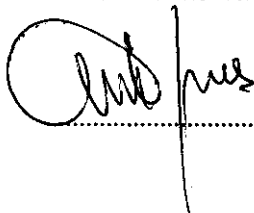
Balance Sheet as at 31 March 2005

		2005	2004
	Note	£	£
Current assets			
Debtors	1	2	2
Cash at bank and in hand		<u>3</u>	<u>3</u>
		5	5
Creditors: Amounts falling due within one year	2	<u>(30)</u>	<u>(30)</u>
Net liabilities		<u>(25)</u>	<u>(25)</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss reserve		<u>(45)</u>	<u>(45)</u>
Equity shareholders' deficit		<u>(25)</u>	<u>(25)</u>

For the financial year ended 31 March 2005, the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985 as a dormant company; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These accounts were approved by the Director on 9 December 2005



The notes on page 3 form an integral part of these financial statements.

The Energy Services Company (GB) Limited
Notes to the Accounts for the Year Ended 31 March 2005

1 Debtors

	2005	2004
	£	£
Amounts owed by group undertakings	<u>2</u>	<u>2</u>

2 Creditors: Amounts falling due within one year

	2005	2004
	£	£
Amounts owed to group undertakings	<u>30</u>	<u>30</u>

3 Share capital

	2005	2004
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
20 Ordinary shares of £1 each	<u>20</u>	<u>20</u>