


POWERGEN POWER NO. 2 LIMITED

UNAUDITED ACCOUNTS

for the Year Ended 31 December 2015

Registered No: 04566779

THURSDAY



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COMPANIES HOUSE

POWERGEN POWER NO. 2 LIMITED
BALANCE SHEET
as at 31 December 2015

	Note	2015 £	2014 £
Current assets			
Debtors	2	1,470	1,470
Net assets		<u>1,470</u>	<u>1,470</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,469	1,469
Total shareholders' funds		<u>1,470</u>	<u>1,470</u>


The Company did not trade during the current or preceding year and has not made a profit or loss or any other recognised gain or loss.

For the year ended 31 December 2015 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board on 31 August 2016 and signed on its behalf by:



F S Stark
Director
Powergen Power No. 2 Limited
Company No: 04566779

The notes on page 2 form an integral part of these financial statements.

POWERGEN POWER NO. 2 LIMITED
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2015

1. Accounting policies

Basis of preparation

These financial statements have been prepared in compliance with United Kingdom accounting standards, including Financial Reporting Standard 102, "The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland" ("FRS 102") and the Companies Act 2006.

The Company has adopted FRS 102 in these financial statements. As a dormant company, in accordance with FRS 102, the Company has elected to retain its existing accounting policies. Therefore, no restatement of the opening balance sheet at the date of transition is required.

Profit and loss account

The Company was dormant and has not traded during the year.

2. Debtors

	2015 £	2014 £
Amounts owed by group undertakings	1,469	1,469
Other debtors	1	1
	<u>1,470</u>	<u>1,470</u>

Amounts owed by group undertakings are unsecured, interest free and are repayable on demand.

Other debtors relate to called-up share capital not paid.

3. Called up share capital

	2015 No.	£	2014 No.	£
Allotted and not paid				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4. Ultimate parent

The Company is controlled by E.ON UK plc. The ultimate controlling party is E.ON SE, which is the parent company of the largest and smallest group to consolidate these financial statements. Copies of E.ON SE's financial statements are available from the offices of E.ON SE at the following address:

E.ON SE
Brüsseler Platz 1
45131 Essen
Germany