

Centrica Production Limited**Balance Sheet at 31 December 2013**

	Note	2013 £000	2012 £000
Current Assets			
Debtors	3	136,841	136,841
Creditors (amounts falling due within one year)	4	-	-
Net assets / (liabilities)		<u>136,841</u>	<u>136,841</u>
Capital and Reserves			
Called up share capital	5	599	599
Share premium account	6	136,242	136,242
Other Reserves	7	124,086	124,086
Accumulated Losses		(124,086)	(124,086)
Total shareholder's funds / (deficit)		<u>136,841</u>	<u>136,841</u>

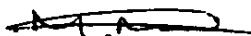
For the year ended 31 December 2013, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 (the 'Act') relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The company was dormant throughout the year.

Approved and authorised for issue by the Board of Directors on 19 SEPTEMBER 2014 and signed on its behalf by:



On behalf of Centrica Directors Limited
Director

Date: 19 SEPTEMBER 2014

The accompanying notes on page 2 form part of these financial statements.
Company registered in England and Wales No.SC169182

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Centrica Production Limited

Notes to the Financial Statements for the Year Ended 31 December 2013

1 Principal accounting policy

The financial statements have been prepared under the historical cost convention and in accordance with United Kingdom Accounting Standards and the Companies Act 2006.

2 Directors' emoluments and employees

No director received emoluments in respect of their services to the company during the year (2012: £107,746). The company had no employees during the year (2012: nil).

3 Debtors

	2013 £000	2012 £000
Amounts owed by Group undertaking	136,841	136,841

4 Creditors (amounts falling due within one year)

	2013 £000	2012 £000
Amounts owed to Group undertaking	-	-

5 Called up share capital

	2013 £000	2012 £000
Issued, allotted and fully paid		
149,769,828 ordinary shares of £0.004 each (2012: 149,769,828 ordinary shares of £0.004 each)	599	599

6 Share Premium Account

	2013 £000	2012 £000
At 31 December 2013	136,242	136,242

7 Other Reserves

	2013 £000	2012 £000
At 31 December 2013	124,086	124,086

8 Ultimate parent undertaking

GB Gas Holdings Limited, a company registered in England and Wales, is the immediate parent undertaking. Centrica plc, a company also registered in England and Wales, is the ultimate parent undertaking.

The company has not traded during the year and any incidental expenses are borne by the ultimate parent undertaking.