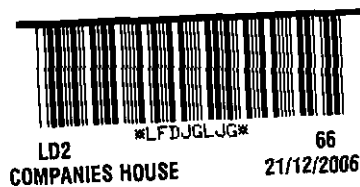


EDF ENERGY (UK) LTD
Unaudited interim accounts
for the period from 1 January 2006 to 21 December 2006

Company number: 2622406



EDF ENERGY (UK) LTD

EDF Energy UK Profit and Loss Account

for the period from 1 January 2006 to 21 December 2006

	Note	Period from 1 January to 21 December 2006 £m
Net interest payable		(10.3)
Profit on ordinary activities before taxation		(10.3)
Taxation on profit on ordinary activities		-
Profit on ordinary activities after taxation		(10.3)
Income from shares in group undertakings		143.5
Profit for the financial year		133.2
Dividends		-
Retained profit	2	133.2

Recognised gains or losses

There are no recognised gains or losses (2005 £nil) other than the profit for the period.

EDF ENERGY (UK) LTD

Balance Sheet

As at 21 December 2006

	21 December 2006 £m
Fixed assets	
Investments in subsidiary undertakings	2,540.1
	<hr/> 2,540.1
Current assets	
Debtors - amounts falling due within one year:	157.4
	<hr/> 157.4
Creditors (amounts falling due within one year)	
Other creditors	(4.8)
Borrowings	(200.0)
Net current liabilities	<hr/> (47.4)
Net assets	<hr/> 2,492.7
Capital and reserves	
Called up share capital	2,342.7
Profit and loss account	150.0
Equity shareholder's funds	<hr/> 2,492.7

The accounts on pages 1-3 were approved by the Board of Directors on 21 December 2006
and were signed on its behalf by:

Vincent de Rivaz
Director



EDF ENERGY (UK) LTD

Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention on a going concern basis in accordance with the Companies Act 1985 and applicable accounting standards.

The accounts omit items which in the opinion of the directors are not material for the purposes of complying with Section 272(2) of the Companies Act 1985.

Notes to the accounts

1 Called up share capital

Authorised:	Number	£m
Ordinary shares of £1 each at 21 December 2006	2,542,679,000	2,542.7
Total	2,542,679,000	2,542.7
Allotted and fully paid:		
At 21 December 2006	2,342,678,753	2,342.7

2 Reconciliation of movement in equity shareholder's funds

	Share capital £m	Profit and loss account £m	Equity shareholder's funds £m
Balance at 1 January 2006	2,342.7	16.8	2,359.5
Retained profit for the period	-	133.2	133.2
Balance at 21 December 2006	2,342.7	150.0	2,492.7