

Centrica North Sea Gas Exploration Limited**Balance Sheet at 31 December 2013**

	Note	2013 £000	2012 £000
Current Assets			
Debtors	3	9,613	9,613
Creditors (amounts falling due within one year)	4	-	-
Net assets / (liabilities)		<u>9,613</u>	<u>9,613</u>
Capital and Reserves			
Called up share capital	5	32	32
Profit and loss account		-	-
Share Premium		9,581	9,581
Total shareholder's funds / (deficit)		<u>9,613</u>	<u>9,613</u>

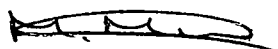
For the year ended 31 December 2013, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 (the 'Act') relating to dormant companies.

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. 4713887



Centrica North Sea Gas Exploration 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 International Financial Reporting Standards (IFRS) and International Financial Reporting Interpretation Committee (IFRIC) interpretations endorsed by the European Union (EU) and with those parts of the Companies Act 2006 applicable to companies reporting under IFRS.

2 Directors' emoluments and employees

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

3 Debtors

	2013 £000	2012 £000
Amounts owed by Group undertaking	9,613	9,613

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		
31,745,611 Ordinary shares of £0.001 each (2012: 31,745,611 Ordinary shares of £0.001 each)	32	32

6 Ultimate parent undertaking

Centrica North Sea Gas 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.