

Registered Number: 07139120

CENTRICA NEWCO LIMITED

Accounts
for the period ended
31 December 2010

MONDAY



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08/08/2011

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COMPANIES HOUSE

CENTRICA NEWCO LIMITED

Balance Sheet at 31 December 2010

	Notes	31.12.2010
		£
Current Assets		
Debtors (amount falling due within one year) 4		1
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Net current assets		1
		<hr/>
Capital and Reserves		
Called up share capital 5		1
		<hr/>
Total shareholder funds		1
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For the period ended 31 December 2010, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 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 period

Approved and authorised for issue by the board of directors on 2 August 2011 and signed on its behalf by


Tracy Allen
On behalf of Centrica Directors Limited
Director

Date: 2 August 2011

The accompanying notes on page 3 form part of these financial statements

Company registered in England and Wales No 07139120

CENTRICA NEWCO LIMITED

Notes to the Accounts – 31 December 2010

1 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 was incorporated on 28 January 2010. It has not traded during the period and any incidental expenses are borne by the ultimate parent undertaking.

2 Principal accounting policy

The accounts have been prepared under the historical cost accounting convention and in accordance with applicable accounting standards and the Companies Act 2006.

3 Directors' emoluments and employees

No director received emoluments in respect of his services to the company during the period. The company had no employees during the year.

4	Debtors (amounts falling due within one year)	31.12.2010 £
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Amounts owed by group undertaking	1
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5	Share Capital	31.12.2010 £
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Issued, allotted and fully paid	
1 ordinary share of £1 each	1
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