

**Registered No: 06639641**

# **Electricity And Gas Recoveries Limited**

**Accounts  
for the year ended**

**31 December 2009**



# ELECTRICITY AND GAS RECOVERIES LIMITED

## Balance Sheet at 31 December 2009

	Notes	31.12.2009
		£
<b>Current Assets</b>		
Debtors (amount falling due within one year) 3		1
		<u>1</u>
		<hr/>
<b>Capital and Reserves</b>		
Called up share capital		
1 ordinary share of £1 each		1
		<u>1</u>
		<hr/>

For the year ended 31 December 2009, the company was entitled to exemption 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

Approved by the board of directors on 29 March 2010 and signed on its behalf by -

Nigel Alcock  
Director  
Date:

N. Alcock  
29/03/10

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

# **ELECTRICITY AND GAS RECOVERIES LIMITED**

## **Notes to the Accounts - 31 December 2009**

### **1 Ownership**

Electricity And Gas Recoveries Limited was incorporated on 7 July 2008 and is a direct wholly-owned subsidiary undertaking of GB Gas Holdings Limited, a company registered in England and Wales. Centrica plc, a company registered in England and Wales, is the ultimate parent company.

### **2 Principal accounting policy**

The accounts have been prepared under the historical cost accounting convention and in accordance with applicable United Kingdom Accounting Standards.

### **3 Debtors (amounts falling due within one year)      31.12.2009**

£

Amounts owed by Group Undertaking	1
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