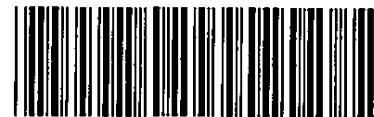


TXU EUROPE (AHG) LIMITED
REPORT AND FINANCIAL STATEMENTS
for the year ended 31 December 2007

TUESDAY



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21/10/2008
COMPANIES HOUSE

Registered No: 2630844

TXU EUROPE (AHG) LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2007

	Note	At 31 December 2007 £'000	At 31 December 2006 £'000
Current assets			
Debtors: amounts falling due within one year	4	134,595	134,595
Creditors: amounts falling due within one year	5	(133,483)	(133,483)
Net Assets		<u>1,112</u>	<u>1,112</u>
Capital and reserves			
Called-up share capital	6	-	-
Profit and loss reserve		<u>1,112</u>	<u>1,112</u>
Shareholders' funds		<u>1,112</u>	<u>1,112</u>

The Company was dormant within the meaning of the Companies Act 1985 throughout the year to 31 December 2007.

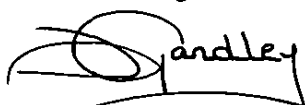
For the year ended 31 December 2007 the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for

- i) ensuring the Company keeps accounting records which comply with section 221; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating, so far as applicable to the Company

The financial statements on pages 1 to 3 were approved by the board on 13 October 2008 and signed on its behalf by



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Deborah Gandley
On behalf of E.ON UK Directors Limited
Director

13 October 2008

TXU EUROPE (AHG) LIMITED

Notes to the financial statements **for the year ended 31 December 2007**

1 Accounting Policies

The accounts are prepared under the historical cost convention and in accordance with applicable UK accounting standards

2 Profit and Loss Account

The Company has not traded during the year.

3 Directors' Report

A copy of the Directors' Report has been omitted in accordance with Schedule 8 of the Companies Act 1985.

4 Debtors: amounts falling due within one year

	At 31 December 2007 £'000	At 31 December 2006 £'000
Amounts owed by group undertakings	134,595	134,595
	134,595	134,595

Amounts owed by group undertakings are unsecured, interest free and are repayable on demand.

5 Creditors: amounts falling due within one year

	At 31 December 2007 £'000	At 31 December 2006 £'000
Amounts owed to group undertakings	105,983	105,983
27,500,000 redeemable preference shares of £1 each	27,500	27,500
	133,483	133,483

Amounts owed to group undertakings are unsecured, interest free and are repayable on demand.

The redeemable shares rank pari passu with the ordinary shares, save that the redeemable shares may at any time on one month's notice be redeemed at the election of the Company or the shareholder. The redeemable shares are redeemable at their par value of £1 per share with no premium payable

TXU EUROPE (AHG) LIMITED

Notes to the financial statements for the year ended 31 December 2007 (continued)

6 Share capital

	At 31 December 2007 £'000	At 31 December 2006 £'000
Authorised		
1,000,000 ordinary shares of £1 each	1,000	1,000
Allotted, called-up and fully paid		
2 ordinary shares of £1 each	-	-

7 Ultimate parent undertaking and controlling party

The immediate parent undertaking is Powergen Retail Supply Limited. The ultimate parent undertaking and controlling party is E.ON AG, a company incorporated in Germany, which is the parent company of the largest group to consolidate these financial statements. The smallest group to consolidate these financial statements is that of which E.ON UK plc, the principal UK trading subsidiary of E.ON AG, is the parent undertaking. Copies of E.ON AG's accounts are available from the offices of E.ON AG at the following address

E ON AG
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Dusseldorf
Germany