

**Brunner Mond Generation Company Limited**

Annual report and financial statements  
for the year ended 31 March 2015

Registered number: 2608392

## Balance sheet

31 March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors – amounts owed by group undertakings		2	2
<b>Net assets</b>			
		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called-up share capital	2	2	2
<b>Shareholders' funds</b>			
		<u>2</u>	<u>2</u>

### Audit Exemption Statement

For the year ending 31 March 2015 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements of Brunner Mond Generation Limited, registered number 2608392, were approved by the Board of Directors on 22<sup>nd</sup> May 2015 and signed on its behalf by:



J L Abbotts

Director

The accompanying notes are an integral part of this balance sheet.

## Notes to financial statements

For the year ended 31 March 2015

### 1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable law and United Kingdom accounting standards.

### 2 Called-up share capital

	2015 £	2014 £
<i>Allotted, called-up and fully-paid</i>		
2 ordinary shares of £1	<u>2</u>	<u>2</u>