

Registration number 06053905

**I Supply Energy Limited (formerly
known as Energy Coop Ltd)**

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

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I Supply Energy Limited (formerly known as Energy Coop Ltd)
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I Supply Energy Limited (formerly known as Energy Coop Ltd) (Registration number: 06053905)

Abbreviated Balance Sheet at 31 March 2013

	Note	31 March 2013		31 March 2012	
		£	£	£	£
Fixed assets					
Intangible fixed assets			11,928		13,419
Tangible fixed assets			<u>3,066</u>		<u>6,133</u>
			14,994		19,552
Current assets					
Debtors		854,026		117,782	
Cash at bank and in hand		<u>116,451</u>		<u>142,364</u>	
		970,477		260,146	
Creditors: Amounts falling due within one year		<u>(785,683)</u>		<u>(134,156)</u>	
Net current assets			<u>184,794</u>		<u>125,990</u>
Total assets less current liabilities			199,788		145,542
Provisions for liabilities			<u>(613)</u>		<u>(1,595)</u>
Net assets			<u>199,175</u>		<u>143,947</u>
Capital and reserves					
Called up share capital	3	100,002		2	
Profit and loss account		<u>99,173</u>		<u>143,945</u>	
Shareholders' funds			<u>199,175</u>		<u>143,947</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

**I Supply Energy Limited (formerly known as Energy Coop Ltd) (Registration number:
06053905)**

Abbreviated Balance Sheet at 31 March 2013

continued

Approved by the Board on 20/12/13 and signed on its behalf by


Mr R J H Richmond
Director


Mr R G Gildert
Director

I Supply Energy Limited (formerly known as Energy Coop Ltd)
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

... continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012	14,910	9,200	24,110
At 31 March 2013	14,910	9,200	24,110
Depreciation			
At 1 April 2012	1,491	3,067	4,558
Charge for the year	1,491	3,067	4,558
At 31 March 2013	2,982	6,134	9,116
Net book value			
At 31 March 2013	11,928	3,066	14,994
At 31 March 2012	13,419	6,133	19,552

3 Share capital

Allotted, called up and fully paid shares

	31 March 2013		31 March 2012	
	No	£	No	£
Ordinary shares of £1 each	100,002	100,002	2	2

New shares allotted

During the year 100,000 Ordinary shares having an aggregate nominal value of £100,000 were allotted for an aggregate consideration of £100,000

4 Control

The company is controlled by Gilmond Holdings Limited by virtue of its 100% shareholding in the company's issued share capital. The ultimate controlling parties are Mr R J H Richmond and Mr R G Gildert by virtue of their majority shareholding in the ultimate parent company, Gilmond Holdings Limited.