

**BETTER ENERGY SUPPLY LTD**

**Company Registration Number:  
07176401 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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# **BETTER ENERGY SUPPLY LTD**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	Martin David Thomas Simon James Leadley
<b>Company secretary:</b>	Ann Thomas
<b>Registered office:</b>	68 Musters Road West Bridgford Nottingham NG2 7PR
<b>Company Registration Number:</b>	07176401 (England and Wales)

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# BETTER ENERGY SUPPLY LTD

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	7	4,629	8,728
<b>Total fixed assets:</b>		<u>4,629</u>	<u>8,728</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	8	154,811	72,012
Cash at bank and in hand:		149,860	12,467
<b>Total current assets:</b>		<u>304,671</u>	<u>84,479</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	98,196	46,065
<b>Net current assets (liabilities):</b>		<u>206,475</u>	<u>38,414</u>
<b>Total assets less current liabilities:</b>		<b>211,104</b>	<b>47,142</b>
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>211,104</u></u>	<u><u>47,142</u></u>

The notes form part of these financial statements

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# BETTER ENERGY SUPPLY LTD

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	10	273,188	68,000
Revaluation reserve:		0	0
Profit and Loss account:		( 62,084 )	( 20,858 )
<b>Total shareholders funds:</b>		<u>211,104</u>	<u>47,142</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 31 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin David Thomas

Status: Director

The notes form part of these financial statements

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# **BETTER ENERGY SUPPLY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

The turnover shown in the profit and loss account represents the revenue earned during the period exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset on a straight-line basis over its expected useful life: Office equipment - 25% on cost.

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# BETTER ENERGY SUPPLY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 7. Tangible assets

<b>Cost</b>	<b>Total</b>
	<b>£</b>
At 01st January 2012:	17,368
Additions:	322
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2012:	17,690
<b>Depreciation</b>	
At 01st January 2012:	8,640
Charge for year:	4,421
On disposals:	0
Other adjustments	0
At 31st December 2012:	13,061
<b>Net book value</b>	
At 31st December 2012:	4,629
At 31st December 2011:	8,728

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# BETTER ENERGY SUPPLY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 8. Debtors

	2012	2011
	£	£
Trade debtors:	86,591	60,171
Other debtors:	15,521	5,214
Prepayments and accrued income:	52,699	6,627
<b>Total:</b>	<b><u>154,811</u></b>	<b><u>72,012</u></b>

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# BETTER ENERGY SUPPLY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 9. Creditors: amounts falling due within one year

	2012	2011
	£	£
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	29,383	12,567
Taxation and social security:	4,496	1,688
Accruals and deferred income:	64,274	30,976
Other creditors:	43	834
<b>Total:</b>	<b><u>98,196</u></b>	<b><u>46,065</u></b>

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# BETTER ENERGY SUPPLY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 10. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	68,000	1.00	68,000
Preference shares:	0	0.00	0
<b>Total share capital:</b>			<b>68,000</b>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	273,188	1.00	273,188
Preference shares:	0	0.00	0
<b>Total share capital:</b>			<b>273,188</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.