

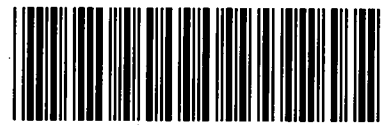
Registration number 07176401

Better Energy Supply Limited

Abbreviated accounts

for the year ended 31 December 2013

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Better Energy Supply Limited

**Abbreviated balance sheet
as at 31 December 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,518		4,629
Current assets					
Debtors		445,412		155,279	
Cash at bank and in hand		46,896		149,860	
		<u>492,308</u>		<u>305,139</u>	
Creditors: amounts falling due within one year		<u>(381,556)</u>		<u>(98,196)</u>	
Net current assets			<u>110,752</u>		<u>206,943</u>
Total assets less current liabilities			120,270		211,572
Net assets			<u>120,270</u>		<u>211,572</u>
Capital and reserves					
Called up share capital	3		162,789		162,624
Share premium account			111,032		111,032
Profit and loss account			<u>(153,551)</u>		<u>(62,084)</u>
Shareholders' funds			<u>120,270</u>		<u>211,572</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Better Energy Supply Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the board on 23 September 2014

M Thomas
Director



Registration number 07176401

The notes on pages 3 to 4 form an integral part of these financial statements.

Better Energy Supply Limited

Notes to the abbreviated financial statements for the year ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

The full accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2013	17,690
Additions	12,408
At 31 December 2013	<u>30,098</u>
Depreciation	
At 1 January 2013	13,061
Charge for year	7,519
At 31 December 2013	<u>20,580</u>
Net book values	
At 31 December 2013	<u>9,518</u>
At 31 December 2012	<u>4,629</u>

Better Energy Supply Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2013**

..... continued

3. Share capital	2013	2012
	£	£
Authorised		
162,789 Ordinary shares of £1 each	<u>162,789</u>	<u>162,624</u>
Allotted, called up and fully paid		
162,789 Ordinary shares of £1 each	<u>162,789</u>	<u>162,624</u>
Equity Shares		
162,789 Ordinary shares of £1 each	<u>162,789</u>	<u>162,624</u>

165 shares were issued at par during the year.