

Abbreviated Unaudited Accounts

for the Period 1 May 2012 to 31 March 2013

for

Extra Energy Supply Limited

Sterling Financial Accountancy Services Limited
The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

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for the Period 1 May 2012 to 31 March 2013

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Extra Energy Supply Limited

Company Information

for the Period 1 May 2012 to 31 March 2013

DIRECTOR:

M M Ben-Moshe

REGISTERED OFFICE:

20 Colmore Circus
Queensway
Birmingham
B4 6AT

REGISTERED NUMBER:

08053154 (England and Wales)

ACCOUNTANTS:

Sterling Financial Accountancy Services Limited
The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

Abbreviated Balance Sheet

31 March 2013

	Notes	£
CURRENT ASSETS		
Debtors		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2013 and were signed by:

M M Ben-Moshe - Director

Notes to the Abbreviated Accounts
for the Period 1 May 2012 to 31 March 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the period ended 31 March 2013.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

3. **ULTIMATE PARENT COMPANY**

As at the balance sheet date of 31 March 2013 Bglobal Plc is regarded by the director as being the company's ultimate parent company.

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.