

# **BETTER ENERGY SUPPLY LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2011**

**End date: 31st December 2011**

**SUBMITTED**

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# **BETTER ENERGY SUPPLY LTD**

## **Company Information for the Period Ended 31st December 2011**

<b>Director:</b>	Martin Thomas
<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 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	7	8,728	12,894
<b>Total fixed assets:</b>		<u>8,728</u>	<u>12,894</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	8	72,012	20,618
Cash at bank and in hand:		12,467	909
<b>Total current assets:</b>		<u>84,479</u>	<u>21,527</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	46,065	0
<b>Net current assets (liabilities):</b>		<u>38,414</u>	<u>21,527</u>
<b>Total assets less current liabilities:</b>		47,142	34,421
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>47,142</u></u>	<u><u>34,421</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 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	10	<b>68,000</b>	43,000
Revaluation reserve:		<b>0</b>	0
Profit and Loss account:		<b>( 20,858 )</b>	( 8,579 )
<b>Total shareholders funds:</b>		<u><b>47,142</b></u>	<u>34,421</u>

For the year ending 31 December 2011 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 25 September 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin 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 2011**

### **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 2011

### 7. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2011:	17,191
Additions:	177
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2011:	17,368
<b>Depreciation</b>	
At 01st January 2011:	4,297
Charge for year:	4,343
On disposals:	0
Other adjustments	0
At 31st December 2011:	8,640
<b>Net book value</b>	
At 31st December 2011:	8,728
At 31st December 2010:	12,894

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# BETTER ENERGY SUPPLY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 8. Debtors

	2011 £	2010 £
Trade debtors:	60,171	14,068
Other debtors:	5,214	6,050
Prepayments and accrued income:	6,627	500
<b>Total:</b>	<b><u>72,012</u></b>	<b><u>20,618</u></b>

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# BETTER ENERGY SUPPLY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

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

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	12,567	0
Taxation and social security:	1,688	0
Accruals and deferred income:	30,976	0
Other creditors:	834	0
<b>Total:</b>	<b><u>46,065</u></b>	<b><u>0</u></b>

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# BETTER ENERGY SUPPLY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 10. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	43,000	1.00	43,000
Preference shares:	0	0.00	0
Total share capital:			<u>43,000</u>
Current 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
Total share capital:			<u>68,000</u>

25,000 ordinary shares were issued during the period.

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