Company Registration No 06945915 (England and Wales)

KALUK HOLDINGS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

FRIDAY

A32 15/06/2012 COMPANIES HOUSE

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	£ £	010 £
		-		~
Fixed assets				
Investments	2	1,000	ס	1,000
Current assets Creditors amounts falling due within one year		(900)	(900)	
Net current liabilities		(900	D)	(900)
Total assets less current liabilities		100	0	100
			-	
Capital and reserves				
Called up share capital	3	100	0	100
			_	
Shareholders' funds		10	0	100
			=	

For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 14/6/12

6 Kalar Mr B Kalar Director

Company Registration No. 06945915

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Investments £
Cost	
At 1 November 2010	1,000
At 1 November 2010 & at 31 October 2011	1,000
Net book value	
At 31 October 2011	1,000
At 31 October 2010	1,000

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or	Shares held	
	incorporation	Class	%
Subsidiary undertakings			
Better Business Energy Limited	England	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves	Profit/(loss) for the year
		2011	2011
	Principal activity	£	£
Better Business Energy Limited	Supplier of energy	107,187	114,622
			

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100
	100 Oramary onaros of 21 oadii		