

Company Registration No. 06947076 (England and Wales)

BETTER BUSINESS ENERGY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

BETTER BUSINESS ENERGY LIMITED

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BETTER BUSINESS ENERGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		168,573		189,080
Current assets					
Debtors		777,331		508,208	
Investments		20,946		22,943	
Cash at bank and in hand		74,154		172,400	
		<u>872,431</u>		<u>703,551</u>	
Creditors: amounts falling due within one year		<u>(728,435)</u>		<u>(653,220)</u>	
Net current assets			143,996		50,331
Total assets less current liabilities			312,569		239,411
Provisions for liabilities			(5,748)		(9,850)
			<u>306,821</u>		<u>229,561</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			305,821		228,561
Shareholders' funds			<u>306,821</u>		<u>229,561</u>

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 July 2016

Mr B Kalar
Director

Company Registration No. 06947076

BETTER BUSINESS ENERGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Nil
Fixtures, fittings & equipment	33% straightline/15% reducing balance

1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2014 & at 31 October 2015	232,937
Depreciation	
At 1 November 2014	43,857
Charge for the year	20,507
At 31 October 2015	64,364
Net book value	
At 31 October 2015	168,573
At 31 October 2014	189,080

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000

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.