# BETTER BUSINESS ENERGY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

TUESDAY

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A13 01/07/2014 #93
COMPANIES HOUSE

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# ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2013

		201	2013		2012	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		10,539		11,718	
Current assets						
Debtors		320,349		248,070		
Investments		23,296		22,872		
Cash at bank and in hand		513,370		328,348		
		857,015		599,290		
Creditors: amounts falling due within one year		(732,922)		(481,907)		
Net current assets			124,093		117,383	
Total assets less current liabilities			134,632		129,101	
Provisions for liabilities			(2,108)		(2,343)	
			132,524		126,758	
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Capital and reserves						
Called up share capital	3		1,000		1,000	
Profit and loss account			131,524		125,758	
Shareholders' funds			132,524		126,758	

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The member has 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 23/06/2014....

Mr B Kalar

Director

Company Registration No. 06947076

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

#### 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:

Fixtures, fittings & equipment

33% straightline/15% reducing balance

Tangible assets

#### 1.5 Investments

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

#### 2 Fixed assets

	Tallyible assets
	£
Cost	
At 1 November 2012	27,978
Additions	2,627
At 31 October 2013	30,605
Depreciation	
At 1 November 2012	16,260
Charge for the year	3,806
At 31 October 2013	20,066
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Net book value	
At 31 October 2013	10,539
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At 31 October 2012	11,718
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# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
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