

Company Registration No. 06947076 (England and Wales)

BETTER BUSINESS ENERGY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

BETTER BUSINESS ENERGY LIMITED

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BETTER BUSINESS ENERGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		189,080		10,539
Current assets					
Debtors		508,208		320,349	
Investments		22,943		23,296	
Cash at bank and in hand		172,400		513,370	
		<u>703,551</u>		<u>857,015</u>	
Creditors: amounts falling due within one year		<u>(653,220)</u>		<u>(732,922)</u>	
Net current assets			50,331		124,093
Total assets less current liabilities			<u>239,411</u>		<u>134,632</u>
Provisions for liabilities			(9,850)		(2,108)
			<u>229,561</u>		<u>132,524</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			228,561		131,524
Shareholders' funds			<u>229,561</u>		<u>132,524</u>

For the financial year ended 31 October 2014 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 26 March 2015

Mr B Kalar
Director

Company Registration No. 06947076

BETTER BUSINESS ENERGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

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 2013	30,605
Additions	202,332
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At 31 October 2014	232,937
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Depreciation	
At 1 November 2013	20,066
Charge for the year	23,791
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At 31 October 2014	43,857
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Net book value	
At 31 October 2014	189,080
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At 31 October 2013	10,539
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>

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