

BIZI CLUB LIMITED

BIZI CLUB LTD

BALANCE SHEET

YEAR 11

01/03/10 TO 28/02/11



BIZI CLUB LIMITED
BALANCE SHEET as at 28th February 2011

		2010-2011 £	2009-2010 £
FIXED ASSETS	Note 1	207	226
CURRENT ASSETS	Note 2	2,462	2,711
CURRENT LIABILITIES			
Amounts falling due within 1 year		(2,485)	(2,813)
NET ASSETS EMPLOYED		<u>124</u>	<u>124</u>
Share Capital	Note 3	100	100
Retained Profit		24	24
Profit and loss account	Note 4	<u>0</u>	<u>0</u>
SHAREHOLDERS FUNDS		<u>124</u>	<u>124</u>

For the year ending 28 February 2011, the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Signed



Date 07 Dec 2011

G W Purchase
Director

BIZI CLUB LIMITED
NOTES TO THE ACCOUNTS
for the period ended 28th February 2011

	2010-2011 £	2009-2010 £
1 FIXED ASSETS		
Ground Equipment		
Cost	1852	1408
Depreciation	463	282
Total Dep	1645	1182
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Net book value	207	226
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2 CURRENT ASSETS		
Cash At Bank	3,394	1,903
Petty Cash	100	100
Debtors	1,028	708
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	2,462	2,711
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3 CALLED-UP SHARE CAPITAL		
Ordinary shares of £1 each		
Authorised	100	100
Allotted, called-up and fully paid	100	100
4 PROFIT AND LOSS ACCOUNT		
Gross profit	0	0
Corporation Tax	0	0
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Retained profit for the period	0	0
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ACCOUNTING POLICIES

ACCOUNTING BASIS

The accounts have been prepared under the historical costs convention

DEPRECIATION

Depreciation of Ground Equipment is provided for at 25% of Cost per annum