

28 JAN 2009

REGISTERED NUMBER: 3492280 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Biz.E Software Solutions Ltd

THURSDAY



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Biz.E Software Solutions Ltd

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for the Year Ended 31 March 2008

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Biz.E Software Solutions Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTOR: Mr R Brown-Kane

SECRETARY: Mrs D Brown-Kane

REGISTERED OFFICE: 46 Silverburn Drive
Oakwood
Derby
DE21 2JJ

REGISTERED NUMBER: 3492280 (England and Wales)

ACCOUNTANTS: LING PHIPP
Chartered Accountants
22-26 Nottingham Road
Stapleford
Nottingham
NG9 8AA

Biz.E Software Solutions Ltd

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		1,906		2,242
CURRENT ASSETS					
Stocks and work in progress		-		6,558	
Debtors		5,661		52	
Cash at bank		6,497		7,911	
		<u>12,158</u>		<u>14,521</u>	
CREDITORS					
Amounts falling due within one year		<u>11,871</u>		<u>14,294</u>	
NET CURRENT ASSETS			<u>287</u>		<u>227</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,193		2,469
PROVISIONS FOR LIABILITIES			<u>317</u>		<u>345</u>
NET ASSETS			<u>1,876</u>		<u>2,124</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,776</u>		<u>2,024</u>
SHAREHOLDERS' FUNDS			<u>1,876</u>		<u>2,124</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

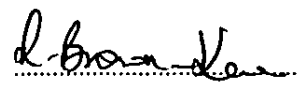
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 25.10.09 and were signed by:


.....
Mr R Brown-Kane - Director

The notes form part of these abbreviated accounts

Biz.E Software Solutions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment - 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Work In Progress

Work in progress is work done by the year end, stated at amounts invoiced after the year end.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	6,235
DEPRECIATION	
At 1 April 2007	3,993
Charge for year	336
At 31 March 2008	4,329
NET BOOK VALUE	
At 31 March 2008	1,906
At 31 March 2007	2,242

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTOR

The director Mr Richard Brown Kane was owed by the company an amount of £3,457 at 1/4/08 at the year end date he owed back to the company an amount of £198 which was repaid immediately after the year end date.

Biz.E Software Solutions Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

5. CONTROLLING PARTY

The company is controlled by Mr R Brown-Kane, who is the sole director and shareholder. Until 27 February 2007 the company was controlled by Mr Brown-Kane and close family members who between them owned 100% of the share capital.