

Registered Number 06744396

Bizzibox Ltd

Abbreviated Accounts

30 April 2010

Bizzibox Ltd

Registered Number 06744396

Company Information

Registered Office:

The Stable Clock House
Tidmarsh Lane
Tidmarsh
Berkshire
RG8 8HD

Reporting Accountants:

Worcester Accountancy Services

Helsby
199 Bilford Road
Worcester
Worcestershire
WR3 8HL

Bizzibox Ltd

Registered Number 06744396

Balance Sheet as at 30 April 2010

	Notes	2010 £	£
Fixed assets			
Tangible	2	52,891	
		<u>52,891</u>	-
Current assets			
Debtors		4,471	
Cash at bank and in hand		48,822	
Total current assets		<u>53,293</u>	-
Creditors: amounts falling due within one year		(17,204)	
Net current assets (liabilities)		36,089	
Total assets less current liabilities		<u>88,980</u>	-
Total net assets (liabilities)		<u>88,980</u>	-
Capital and reserves			
Called up share capital	3	1,212	
Share premium account		167,033	
Profit and loss account		(79,265)	
Shareholders funds		<u>88,980</u>	-

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2010

And signed on their behalf by:

T A J Acton Esq., Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total £
Cost		
Additions	-	59,998
At 30 April 2010	-	<u>59,998</u>
Depreciation		
Charge for year	-	7,107
At 30 April 2010	-	<u>7,107</u>
Net Book Value		
At 30 April 2010		52,891

3 Share capital

	2010 £
Allotted, called up and fully paid:	
54280 Ordinary A Shares shares of £0.01 each	542
66960 Ordinary B Shares shares of £0.01 each	670

