

BIZ BUS LTD

**Company Registration Number:
06287213 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

BIZ BUS LTD

Company Information for the Period Ended 30th June 2012

Director:	Michael Russell Tim Russell
Company secretary:	Paola Russell
Registered office:	1 Wrotesley Road London NW10 5XA GBR
Company Registration Number:	06287213 (England and Wales)

BIZ BUS LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	101,755	17,806
Total fixed assets:		101,755	17,806
Current assets			
Debtors:		62,686	15,171
Cash at bank and in hand:		509	20,490
Total current assets:		63,195	35,661
Creditors			
Creditors: amounts falling due within one year		32,595	16,987
Net current assets (liabilities):		30,600	18,674
Total assets less current liabilities:		132,355	36,480
Creditors: amounts falling due after more than one year:		91,769	-
Total net assets (liabilities):		40,586	36,480

The notes form part of these financial statements

BIZ BUS LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		39,586	35,480
Total shareholders funds:		<u>40,586</u>	<u>36,480</u>

For the year ending 30 June 2012 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Russell

Status: Director

The notes form part of these financial statements

BIZ BUS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows: Motor vehicles 25% Office equipment 15%

BIZ BUS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	30,955
Additions:	125,406
Disposals:	8,064
At 30th June 2012:	148,297
Depreciation	
At 01st July 2011:	13,149
Charge for year:	33,393
At 30th June 2012:	46,542
Net book value	
At 30th June 2012:	101,755
At 30th June 2011:	17,806

BIZ BUS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.

