

BIZITEL LIMITED

**Company Registration Number:
06449529 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

BIZITEL LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Mr Anthony Igoe
Registered office:	Unit 2 Mills Way Amesbury Salisbury Wiltshire SP4 7SD GBR
Company Registration Number:	06449529 (England and Wales)

BIZITEL LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,421	1,895
Total fixed assets:		<u>1,421</u>	<u>1,895</u>
Current assets			
Debtors:		12,201	10,058
Cash at bank and in hand:		482	525
Total current assets:		<u>12,683</u>	<u>10,583</u>
Creditors			
Creditors: amounts falling due within one year		29,178	74,419
Net current assets (liabilities):		<u>(16,495)</u>	<u>(63,836)</u>
Total assets less current liabilities:		<u>(15,074)</u>	<u>(61,941)</u>
Total net assets (liabilities):		<u><u>(15,074)</u></u>	<u><u>(61,941)</u></u>

The notes form part of these financial statements

BIZITEL LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	105	105
Profit and Loss account:		(15,179)	(62,046)
Total shareholders funds:		<u>(15,074)</u>	<u>(61,941)</u>

For the year ending 31 March 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 11 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Anthony Igoe
Status: Director

The notes form part of these financial statements

BIZITEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Turnover policy

Turnover represents the amount invoiced by the company in respect of goods and services provided in the period under review, excluding V.A.T.

BIZITEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	5,281
At 31st March 2012:	5,281
Depreciation	
At 01st April 2011:	3,386
Charge for year:	474
At 31st March 2012:	3,860
Net book value	
At 31st March 2012:	1,421
At 31st March 2011:	1,895

BIZITEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 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:	105	1.00	105
Total share capital:			<u>105</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	105	1.00	105
Total share capital:			<u>105</u>

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