

Registered Number 09080911

BIZSOL LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	2,700
		<u>2,700</u>
Current assets		
Cash at bank and in hand		22,099
		<u>22,099</u>
Net current assets (liabilities)		<u>22,099</u>
Total assets less current liabilities		<u>24,799</u>
Creditors: amounts falling due after more than one year		(23,010)
Total net assets (liabilities)		<u>1,789</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,689
Shareholders' funds		<u>1,789</u>

- For the year ending 30 June 2015 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.

Approved by the Board on 10 March 2016

And signed on their behalf by:

Mr Yasir MEHMOOD, Director

Mr Asad ALI, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard of the Accounting Standard Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 10% straight line

2 Tangible fixed assets

	£
Cost	
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>3,000</u>
Depreciation	
Charge for the year	300
On disposals	-
At 30 June 2015	<u>300</u>
Net book values	
At 30 June 2015	<u><u>2,700</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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