

Company Registration No. 05629310 (England and Wales)

BIZEE SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2006

THURSDAY



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BIZEE SOFTWARE LIMITED

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BIZEE SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

	Notes	2006 £	£
Fixed assets			
Tangible assets	2		641
Current assets			
Debtors		128	
Cash at bank and in hand		367	
		<u>495</u>	
Creditors amounts falling due within one year		<u>(1,113)</u>	
Net current liabilities			(618)
Total assets less current liabilities			<u>23</u>
Pension scheme liability			-
			<u>23</u>
Capital and reserves			
Called up share capital	3		700
Profit and loss account			(677)
Shareholders' funds			<u>23</u>

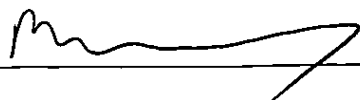
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 18 September 2007

Martin Bromley
Director



BIZEE SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

2 Fixed assets

	Tangible assets £
Cost	
At 21 November 2005	-
Additions	801
At 31 December 2006	801
Depreciation	
At 21 November 2005	-
Charge for the period	160
At 31 December 2006	160
Net book value	
At 31 December 2006	641

BIZEE SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2006

3	Share capital	2006 £
	Authorised	
	300 Ordinary shares of £1 each	300
	350 Ordinary A shares of £1 each	350
	350 Ordinary B shares of £1 each	350
		1,000
	Allotted, called up and fully paid	
	350 Ordinary A shares of £1 each	350
	350 Ordinary B shares of £1 each	350
		700

During the year 350 A ordinary shares of £1 each and 350 B ordinary shares of £ 1 each were allotted and fully paid at par for cash consideration

4 Transactions with directors

The company's share capital is owned by Sustainable Energy Limited a company controlled by Dr G J Gallagher who is a director of the company and Silvermetric Limited a company owned by Mr M W Bromley who is a director of the company