

Company Registration No. 05629310 (England and Wales)

BIZEE SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009



BIZEE SOFTWARE LIMITED

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BIZEE SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		169		332
Current assets					
Debtors		738		169	
Cash at bank and in hand		1,765		811	
		<u>2,503</u>		<u>980</u>	
Creditors' amounts falling due within one year		<u>(2,427)</u>		<u>(1,731)</u>	
Net current assets/(liabilities)			76		(751)
Total assets less current liabilities			<u>245</u>		<u>(419)</u>
Capital and reserves					
Called up share capital	3		700		700
Profit and loss account			(455)		(1,119)
Shareholders' funds			<u>245</u>		<u>(419)</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 September 2010



Mr Martin Bromley
Director

BIZEE SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Plant and machinery	5 years
Computer equipment	5 years

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009 & at 31 December 2009	815
Depreciation	
At 1 January 2009	483
Charge for the year	163
At 31 December 2009	646
Net book value	
At 31 December 2009	169
At 31 December 2008	332

BIZEE SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	300 Ordinary shares of £1 each	300	300
	700 Ordinary B shares of £1 each	700	700
		<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	700 Ordinary B shares of £1 each	<u>700</u>	<u>700</u>

4 Transactions with directors

The company's share capital is now owned 100% by Silvermetric Limited a company owned by Mr M W Bromley who is a director of the company