

Registered Number 05629310

BIZEE SOFTWARE LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	114	142
		<u>114</u>	<u>142</u>
Current assets			
Debtors		1,781	1,271
Cash at bank and in hand		636	3,045
		<u>2,417</u>	<u>4,316</u>
Creditors: amounts falling due within one year		(592)	(2,350)
Net current assets (liabilities)		<u>1,825</u>	<u>1,966</u>
Total assets less current liabilities		<u>1,939</u>	<u>2,108</u>
Provisions for liabilities		(22)	(28)
Total net assets (liabilities)		<u>1,917</u>	<u>2,080</u>
Capital and reserves			
Called up share capital	3	700	700
Profit and loss account		1,217	1,380
Shareholders' funds		<u>1,917</u>	<u>2,080</u>

- For the year ending 31 December 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 22 September 2016

And signed on their behalf by:

Mr Martin Bromley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 for Smaller Entities effective April 2008.

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).

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Computer equipment, fixtures & fittings 20% straight line

Other accounting policies

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,090
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,090</u>
Depreciation	
At 1 January 2015	948
Charge for the year	28
On disposals	-
At 31 December 2015	<u>976</u>
Net book values	
At 31 December 2015	<u>114</u>
At 31 December 2014	<u>142</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
700 Ordinary shares of £1 each	700	700

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