Registered Number 07106934

BizIntelli Limited

Abbreviated Accounts

31 December 2011

BizIntelli Limited **Registered Number 07106934**

Company Information

Registered Office:
Winnington House
1st Floor
2 Woodberry Grove
North Finchley
London
N12 0DR

Reporting Accountants:
My Accountant Friend

79 College Road
Harrow
HA1 1BD

BizIntelli Limited **Registered Number 07106934**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		246		492
			246		492
Current assets					
Debtors		4,608		6,392	
Cash at bank and in hand		35,036		35,447	
Total current assets		39,644		41,839	
Creditors: amounts falling due within one year		(15,301)		(17,047)	
Net current assets (liabilities)			24,343		24,792
Total assets less current liabilities			24,589		25,284
Total net assets (liabilities)			24,589		25,284
Capital and reserves					
Called up share capital	3		10		1
Profit and loss account			24,579		25,283
Shareholders funds			24,589		25,284

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:
C Essudasan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	738
At 31 December 2011	738
Depreciation	
At 01 January 2011	246
Charge for year	246
At 31 December 2011	492
Net Book Value	
At 31 December 2011	246
At 31 December 2010	492

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	1

Ordinary shares issued in the year:

9 Ordinary shares of £1 each were issued in the year with a nominal value of £9, for a consideration of £9