Registered Number SC363757

GOVBIZ LIMITED

Abbreviated Accounts

31 July 2011

GOVBIZ LIMITED **Registered Number SC363757**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,911		2,479
Total fixed assets			1,911		2,479
Current assets					
Cash at bank and in hand		5,909		24,480	
Total current assets		5,909		24,480	
Creditors: amounts falling due within one year		(1,868)		(19,737)	
Net current assets			4,041		4,743
Total assets less current liabilities			5,952		7,222
Provisions for liabilities and charges			(382)		(521)
Total net Assets (liabilities)			5,570		6,701
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,470		6,601
Shareholders funds			5,570		6,701

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 22 December 2011

And signed on their behalf by:
Graeme Campbell, 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 July 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	3,306
additions	69
disposals	
revaluations	
transfers	
At 31 July 2011	3,375
Depreciation	
At 31 July 2010	827
Charge for year	637
on disposals	
At 31 July 2011	1,464
Net Book Value	
At 31 July 2010	2,479
At 31 July 2011	1,911