Registered Number SC363757

GOVBIZ LIMITED

Abbreviated Accounts

31 July 2012

GOVBIZ LIMITED **Registered Number SC363757**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,433	1,911
		1,433	1,911
Current assets			
Debtors		222	-
Cash at bank and in hand		-	5,909
		222	5,909
Creditors: amounts falling due within one year		(1,032)	(1,868)
Net current assets (liabilities)		(810)	4,041
Total assets less current liabilities		623	5,952
Provisions for liabilities		-	(382)
Total net assets (liabilities)		623	5,570
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		523	5,470
Shareholders' funds		623	5,570

- For the year ending 31 July 2012 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 20 February 2013

And signed on their behalf by:
Graeme Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

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

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures and Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	3,375
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	3,375
Depreciation	
At 1 August 2011	1,464
Charge for the year	478
On disposals	-
At 31 July 2012	1,942
Net book values	
At 31 July 2012	1,433
At 31 July 2011	1,911

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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