Registered Number SC363757

GOVBIZ LIMITED

Abbreviated Accounts

31 July 2016

GOVBIZ LIMITED **Registered Number SC363757**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,274	2,790
		4,274	2,790
Current assets			
Debtors		9,150	1,222
Cash at bank and in hand		90,706	43,267
		99,856	44,489
Creditors: amounts falling due within one year		(32,148)	(35,803)
Net current assets (liabilities)		67,708	8,686
Total assets less current liabilities		71,982	11,476
Provisions for liabilities		(855)	(558)
Total net assets (liabilities)		71,127	10,918
Capital and reserves			
Called up share capital		100	100
Profit and loss account		71,027	10,818
Shareholders' funds		71,127	10,918

- For the year ending 31 July 2016 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 8 September 2016

And signed on their behalf by:
Graeme Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been 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, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	6,504
Additions	2,909
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	9,413
Depreciation	
At 1 August 2015	3,714
Charge for the year	1,425
On disposals	-
At 31 July 2016	5,139
Net book values	
At 31 July 2016	4,274
At 31 July 2015	2,790

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