

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2006
FOR
BIZINABOX 111 LIMITED

SATURDAY



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FOR THE YEAR ENDED 31 OCTOBER 2006**

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BIZINABOX 111 LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 OCTOBER 2006

DIRECTORS:

R Buckley
D Bushell

SECRETARY:

R Buckley

REGISTERED OFFICE:

126-129 Doncaster Road
Barnsley
S70 1TP

REGISTERED NUMBER:

4423215

ACCOUNTANTS:

McBoyle & Co.
Omega Court
370 Cemetery Road
Sheffield
S11 8FT

BIZINABOX 111 LIMITED**ABBREVIATED BALANCE SHEET
31 OCTOBER 2006**

		2006	2005
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	11,000	12,000
Tangible assets	3	1,370	1,713
		<u>12,370</u>	<u>13,713</u>
CURRENT ASSETS			
Stocks		475	575
Debtors		259	259
Cash at bank and in hand		2,009	2,793
		<u>2,743</u>	<u>3,627</u>
CREDITORS			
Amounts falling due within one year		6,767	12,336
		<u>6,767</u>	<u>12,336</u>
NET CURRENT LIABILITIES		<u>(4,024)</u>	<u>(8,709)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,346</u>	<u>5,004</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		8,344	5,002
		<u>8,346</u>	<u>5,004</u>
SHAREHOLDERS' FUNDS		<u>8,346</u>	<u>5,004</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

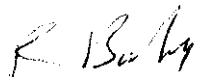
BIZINABOX 111 LIMITED

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 4 December 2006 and were signed on its behalf by:

R Buckley - Director



D Bushell - Director



The notes form part of these abbreviated accounts

BIZINABOX 111 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2006

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 January 2005).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of fifteen years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

COST

At 1 November 2005
and 31 October 2006

Total
£

15,000

AMORTISATION

At 1 November 2005
Charge for year

3,000

1,000

At 31 October 2006

4,000

NET BOOK VALUE

At 31 October 2006

11,000

At 31 October 2005

12,000

BIZINABOX 111 LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2006**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2005 and 31 October 2006	3,345
DEPRECIATION	
At 1 November 2005	1,632
Charge for year	343
At 31 October 2006	1,975
NET BOOK VALUE	
At 31 October 2006	1,370
At 31 October 2005	1,713

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
2	Ordinary	£1	2	2

5. TRANSACTIONS WITH DIRECTORS

During the year the company paid rent amounting to £9,575 (2005 - £9,575) to the directors in respect of the premises used by the company.