

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008**  
**FOR**  
**BIZINABOX 111 LIMITED**

WEDNESDAY



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31/12/2008

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COMPANIES HOUSE

**BIZINABOX 111 LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2008**

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**BIZINABOX 111 LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2008**

**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 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	9,000	10,000
Tangible assets	3	895	1,096
		<u>9,895</u>	<u>11,096</u>
<b>CURRENT ASSETS</b>			
Stocks		610	350
Debtors		319	259
Cash at bank		599	1,351
		<u>1,528</u>	<u>1,960</u>
<b>CREDITORS</b>			
Amounts falling due within one year		10,028	4,677
		<u>10,028</u>	<u>4,677</u>
<b>NET CURRENT LIABILITIES</b>		<u>(8,500)</u>	<u>(2,717)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,395</u>	<u>8,379</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		1,393	8,377
		<u>1,395</u>	<u>8,379</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,395</u>	<u>8,379</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The notes form part of these abbreviated accounts

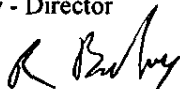
**BIZINABOX 111 LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2008**

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 6 November 2008 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 2008****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 2007).

**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**

	Total £
<b>COST</b>	
At 1 November 2007 and 31 October 2008	15,000
<b>AMORTISATION</b>	
At 1 November 2007	5,000
Charge for year	1,000
At 31 October 2008	6,000
<b>NET BOOK VALUE</b>	
At 31 October 2008	9,000
At 31 October 2007	10,000

**BIZINABOX 111 LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 OCTOBER 2008****3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2007	
and 31 October 2008	3,345
<b>DEPRECIATION</b>	
At 1 November 2007	2,249
Charge for year	201
At 31 October 2008	2,450
<b>NET BOOK VALUE</b>	
At 31 October 2008	895
At 31 October 2007	1,096

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2

**5. TRANSACTIONS WITH DIRECTORS**

During the year the company paid rent amounting to £10,246 (2007 - £9,926) to the directors in respect of the premises used by the company.