

REGISTERED NUMBER: 4423215

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

FOR

BIZINABOX 111 LIMITED



BIZINABOX 111 LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2005**

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BIZINABOX 111 LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2005**

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 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Intangible assets	2	12,000	13,000
Tangible assets	3	<u>1,713</u>	<u>2,141</u>
		13,713	15,141
CURRENT ASSETS			
Stocks		575	600
Debtors		259	259
Cash at bank and in hand		<u>2,793</u>	<u>2,156</u>
		3,627	3,015
CREDITORS			
Amounts falling due within one year		<u>12,336</u>	<u>17,708</u>
NET CURRENT LIABILITIES		<u>(8,709)</u>	<u>(14,693)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,004</u>	<u>448</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>5,002</u>	<u>446</u>
SHAREHOLDERS' FUNDS		<u>5,004</u>	<u>448</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 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.


BIZINABOX 111 LIMITED

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

R Buckley - Director



D Bushell - Director



Approved by the Board on 15 December 2005

BIZINABOX 111 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

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 June 2002).

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 £
COST	
At 1 November 2004 and 31 October 2005	15,000
AMORTISATION	
At 1 November 2004	2,000
Charge for year	1,000
At 31 October 2005	3,000
NET BOOK VALUE	
At 31 October 2005	12,000
At 31 October 2004	13,000

BIZINABOX 111 LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2005****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2004 and 31 October 2005	3,345
DEPRECIATION	
At 1 November 2004	1,204
Charge for year	428
At 31 October 2005	1,632
NET BOOK VALUE	
At 31 October 2005	1,713
At 31 October 2004	2,141

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
2	Ordinary	£1	£ 2	£ 2

5. TRANSACTIONS WITH DIRECTORS

During the year the company paid rent amounting to £9,575 (2004 - £9,575 to the directors in respect of the premises used by the company.