## WHIZBOX LTD

THE MERIDIAN, 4 COPTHALL HOUSE STATION SQUARE COVENTRY WEST MIDLANDS CV1 2FL Company No. 05617015

## Abbreviated Accounts for the Year Ended 30 November 2006

Whizbox Ltd

Registered No 5617015 Profit & Loss Account to 30 November 2006

£

Turnover

Sales 2,823 90

Cost of Sales

Domain Names (122 78)

Hosting Costs (208 64)

(331 42)

Gross Profit 2,492 48

**Administrative Costs** 

General administrative costs (107 11)

Depreciation (152 58)
Directors' remuneration (3500 00)

Directors' remuneration (3500 00) (3,759 69)

Operating Profit (1,267 21)

Profit Before Tax (1,267 21)

Tax on Profit 0

Profit (Loss) for Financial Year (1,267.21)

Dividends 0

Retained Profit (loss) carned forward (1,267 21)

\*APII A34 05/ COMPAN

\*APIE4SPG\* 05/09/2007 COMPANIES HOUSE Whizbox Ltd Balance Sheet as at 30 November 2006

Fixed assets (see note 1)	£ 2460
Current Assets Cash at bank and in hand	1927
Debtors	0
Current Liabilities Creditors	-3500
Long Term Liabilities	
Net Assets	887
Equity	
Capital and Reserves	887
	887

## Notes

1) Developed websites and undeveloped web domains

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

## The directors state

- (a) For the year ended 30 November 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985,
- (c) The directors acknowledge their responsibility for
- 1 ensuring the company keeps accounting records which comply with section 221, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Charles March (Director)