Registered number: 05798679
England and Wales

Bizrisk Limited

Abbreviated Accounts

For the Year Ended

31st March 2011

FRIDAY

aVSQTVNY

.53 08/07/2011 COMPANIES HOUSE

Abbreviated Balance Sheet

As at 31st March 2011

	Note	2010		2009	
		£	£	£	£
Fixed Assets					
Tangible assets	2		2,756		3,675
Current Assets Current Assets Cash at Bank and in Hand	3	3,480 49,857 53,337		5,670 22,495 28,165	
Creditors Amounts falling due within one year Net Current Assets		10,622	42,715	6,462	21,703
Total Assets Less Current Liabilities			45,471		25,378
Creditors Amounts falling after one year Net Assets	4		35,981 9,490		18,381 6,997
Capital and Reserves Called up Share Capital Profit and Loss Account Shareholders Funds	5		9,489 9,490		1 6,996 6,997

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies regime within part 15 of the Companies Act 2006

Abbreviated Balance Sheet (Continued)

As at 31st March 2011

For the year ended 31st March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges their responsibility for ensuring that the company keeps accounting records which comply with section 386 and for 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 it's profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of Directors on

5-7.11

and signed on their behalf by

Ms L / Standing
Director

Notes to the Abbreviated Accounts

For the Year Ended 31st March 2011

1 Accounting Policies

Basis of Accounting

The accounts have been prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Cash flow statement

The Company qualifies as a small company under the Companies Act 2006 and as such the Director has elected to take advantage of the exemption under FRS I not to prepare a cash flow statement

Turnover

Turnover, represents net invoiced sales of goods

Tangible Fixed Assets

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over it's estimated useful life

Plant and Machinery - 25% on a reducing balance basis

Deferred Taxation

Deferred tax is provided in full on timing differences which result in a material obligation to pay more (or less) tax at a future date when such differences reverse. Deferred tax is provided based on current tax rates and laws

Going Concern

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the director considers appropriate

Notes to the Abbreviated Accounts (Continued)

For the Year Ended 31st March 2011

2	Tangi	ble F	ixed	Assets
---	-------	-------	------	--------

	Plant & Machinery £
Cost	
As at 1st April 2009	6,278
Additions	0
Disposals	0
As at 31st March 2010	6,278
Depreciation	
As at 1st April 2009	2,603
Charge for the Year	919
As at 31st March 2010	3,522
Wntten Down Value	
As at 31st March 2010	2,756
As at 31st March 2010	3,675

2010 2009

3 Debtors

The company has no debtors falling due after more than one year

4 Creditors

	Creditors include the following, Borrowing due after one year	35,981	18,381
	The borrowings are unsecured		
5	Called Up Share Capital		
	Allotted, called up and fully paid	1	1

- -