Bizrisk Limited

Abbreviated Accounts

31 March 2014

WEDNESDAY



A20 05/11/2014 COMPANIES HOUSE

#28

Bizrisk Limited

Registered number:

05798679

Abbreviated Balance Sheet

as at 31 March 2014

1	lotes		2014 £		2013 £
Fixed assets			-		
Tangible assets	2		1,709		2,136
Current assets	•				
Debtors		4,645		12,901	
Cash at bank and in hand		24,649		25,640	
		29,294	_	38,541	
Creditors: amounts falling due				•	
within one year		(31,117)		(34,660)	
Net current (liabilities)/assets	_		(1,823)		3,881
Net (liabilities)/assets			(114)	_	6,017
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(115)		6,016
Shareholder's funds			(114)	_	6,017

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms L J Standing

Director

Approved by the board on 28 October 2014

Bizrisk Limited Notes to the Abbreviated Accounts for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

20% reducing balance

£

2	Tangible fixed assets		

Cost At 1 April 2013	7,319
At 31 March 2014	7,319
Depreciation	
At 1 April 2013	5,183
Charge for the year	427
At 31 March 2014	5,610
Net book value	
At 31 March 2014	1,709_
At 31 March 2013	2,136

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1