

**BIZ MOBILES LTD**

**Company Registration Number:  
06215328 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

SUBMITTED

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# **BIZ MOBILES LTD**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	E Wilkins
<b>Registered office:</b>	16 Ty Dewin Station Road Port Talbot West Glamorgan SA13 1JB GB-WLS
<b>Company Registration Number:</b>	06215328 (England and Wales)

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# BIZ MOBILES LTD

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		5,591	-
Cash at bank and in hand:		537	480
<b>Total current assets:</b>		<u>6,128</u>	<u>480</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14,083	11,412
<b>Net current assets (liabilities):</b>		<u>( 7,955 )</u>	<u>( 10,932 )</u>
<b>Total assets less current liabilities:</b>		<u>( 7,955 )</u>	<u>( 10,932 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 7,955 )</u></u>	<u><u>( 10,932 )</u></u>

The notes form part of these financial statements

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# **BIZ MOBILES LTD**

## **Abbreviated Balance sheet As at 30th April 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 8,055 )	( 11,032 )
<b>Total shareholders funds:</b>		<u>( 7,955 )</u>	<u>( 10,932 )</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 January 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: E Wilkins

Status: Director

The notes form part of these financial statements

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# **BIZ MOBILES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

The turnover shown in the financial statements represents amounts received during the year, exclusive of value added tax.

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# BIZ MOBILES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

