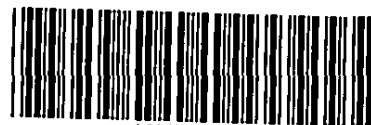


**REGISTERED NUMBER: 6737280 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 30 OCTOBER 2008 TO 31 OCTOBER 2009  
FOR  
NUMBUZ LIMITED**

THURSDAY



\*AY066019\*

A16

07/10/2010

24

COMPANIES HOUSE

**NUMBUZ LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the period 30 October 2008 to 31 October 2009**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**NUMBUZ LIMITED**

**COMPANY INFORMATION**

**for the period 30 October 2008 to 31 October 2009**

---

**DIRECTOR:** R A Pocknell

**SECRETARY:** R A Pocknell

**REGISTERED OFFICE:** 1 Neville Chambers  
Jury Street  
Warwick  
CV34 4EY

**REGISTERED NUMBER:** 6737280 (England and Wales)

**NUMBUZ LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 October 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		750
<b>CURRENT ASSETS</b>			
Debtors		250	
Cash at bank		<u>170</u>	
		420	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,803</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,383)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,633)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>(4,633)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,633)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 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 period and of its profit or loss for each financial period in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 September 2010 and were signed by.



R A Pocknell - Director

The notes form part of these abbreviated accounts

# NUMBUZ LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the period 30 October 2008 to 31 October 2009

### 1 ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that the company will be in operational existence for the foreseeable future. At 31 October 2009, the company had net current liabilities of £4,383, which included an amount due to the director of £4,803

The director has confirmed that he will not seek repayment for at least one year from the approval date of these financial statements. The director is confident that sufficient working capital will continue to be provided, and on this basis have prepared the financial statements on a going concern basis.

#### 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 April 2008)

#### Turnover

Turnover represents the total amount receivable, net of value added tax, for services provided in the ordinary course of business during the period.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	<u>1,000</u>
At 31 October 2009	<u>1,000</u>
<b>DEPRECIATION</b>	
Charge for year	<u>250</u>
At 31 October 2009	<u>250</u>
<b>NET BOOK VALUE</b>	
At 31 October 2009	<u><u>750</u></u>

### 3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class:	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>

1,000 Ordinary shares of £1 each were allotted at par during the period