

BIZNESS UK LIMITED

2013 UNAUDITED ABBREVIATED
ANNUAL FINANCIAL STATEMENTS

TUESDAY



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31/03/2015

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COMPANIES HOUSE

COMPANY REGISTRATION NUMBER 5210128

BIZNESS UK LIMITED

COMPANY NUMBER

5210128

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BIZNESS UK LIMITED**ACCOUNTING POLICIES.**

The financial statements are prepared under the historical cost convention, in accordance with applicable accounting standards and in accordance with the Financial Reporting Standards for Smaller Entities effective April 2008). The policies have been applied consistently in dealing with items which are considered material to the company's financial statements.

Going Concern Basis

The company is dependent on the continued financial support of its bankers and creditors in order to continue to trade as a going concern. There was a 20% decrease in turnover during the current year. Whilst it is not possible to forecast future turnover with any accuracy, the director believes that with careful control of the costs, that the company will again be profitable during the next financial period.

As a result the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not contain any adjustments that would result should the company cease trading.

Turnover

Turnover consists of net sales to third parties and excludes VAT.

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision for deferred taxation is made to the extent that it is expected that such deferred taxation will be payable in the foreseeable future.

Pensions

The company does not provide a pension fund for the Directors but may contribute to the personal pension funds of the Directors

Foreign Currency Translation

Monetary assets and liabilities denominated in foreign currencies are translated into euro's at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rates ruling at the date of the transaction. All differences are taken to profit and loss account.

COMPANY REGISTRATION NO:

5210128

UNAUDITED ABBREVIATED BALANCE SHEET
 as at 30 September 2013

	Notes	2013 €	2012 €
Current Assets			
Debtors		49,970	6,789
Cash at Bank and on hand		4,246	28,667
		<u>54,216</u>	<u>35,456</u>
Current Liabilities			
Creditors: Amounts payable within one year		(52,676)	(34,144)
Net Current (Liabilities)		<u>1,540</u>	<u>1,312</u>
Creditors: Amounts due in more than one year	2	(1,216)	(6,099)
		<u>324</u>	<u>(4,787)</u>
Capital and Reserves			
Called up share capital	3	147	147
Profit and Loss Account		177	(4,934)
Ordinary Shareholders Funds		<u>324</u>	<u>(4,787)</u>

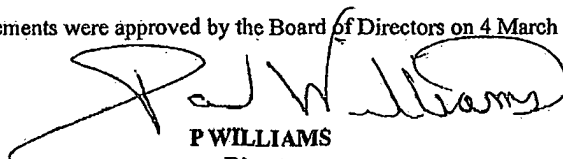
The Director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 (1) of the Companies Act 2006.

The Board of Directors confirm that -

- The members have not required the company to obtain an audit of the financial statements for the year ended 30 September 2013 in terms of S476(1) of the Companies Act 2006,
- The directors acknowledge their responsibility for complying with the requirements of S386 of the Act with respect to accounting records and the preparation of financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with S394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities.

These financial statements were approved by the Board of Directors on 4 March 2015 and are signed on its behalf by -


P WILLIAMS
 Director

The attached notes on pages 3 form part of these financial statements.

BIZNESS UK LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**
(Forming part of the Financial Statements)**1 TURNOVER AND PROFIT BEFORE TAX.**

Turnover is derived from the main activity of the company with third parties in the European Union, including the United Kingdom, and excludes VAT.

**2 CREDITORS: AMOUNTS FALLING DUE
AFTER MORE THAN ONE YEAR**

	2013 €	2012 €
Unsecured Bank loan bearing interest at 8%pa and repayable in monthly instalments of €480pm including capital and interest.	1,216	6,099
	<hr/>	<hr/>
Repayable between one and two years	1,216	6,099
Repayable between three and four years	0	0
	<hr/>	<hr/>
	1,216	6,099
	<hr/>	<hr/>

3 SHARE CAPITAL

	2013 £	2013 €	2012 £	2012 €
Authorised				
100 Ordinary shares of £1 each	100	147	100	147
	<hr/>	<hr/>	<hr/>	<hr/>
Allotted, Called up and Fully paid				
100 Ordinary shares of £1 each	100	147	100	147
	<hr/>	<hr/>	<hr/>	<hr/>

4 CONTROLLING PARTY

The director exercised control of the company by virtue of his shareholding in the company