Registered Number 02780921

BOLDGREEN LIMITED

Abbreviated Accounts

31 January 2008

BOLDGREEN LIMITED **Registered Number 02780921**

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		23,916		27,080
Total fixed assets			23,916		27,080
Current assets					
Stocks		16,000		16,000	
Debtors		20,000		23,251	
Cash at bank and in hand		3,500		9,651	
Total current assets		39,500		48,902	
Creditors: amounts falling due within one year		(19,321)		(24,387)	
Net current assets			20,179		24,515
Total assets less current liabilities			44,095		51,595
Total net Assets (liabilities)			44,095		51,595
Capital and reserves					
Called up share capital			2		2
Profit and loss account			44,093		51,593
Shareholders funds			44,095		51,595

a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. 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 its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 November 2008

And signed on their behalf by:
A Bhikhi, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Plant and Machinery	5.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2007	63,291
additions	
disposals	
revaluations	
transfers	
At 31 January 2008	63,291
Depreciation	
At 31 January 2007	36,211
Charge for year	3,164
on disposals	
At 31 January 2008	39,375
Net Book Value	
At 31 January 2007	27,080
At 31 January 2008	23,916