

REGISTERED NUMBER: 02780921 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011**

**FOR**

**BOLDGREEN LIMITED**

THURSDAY



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COMPANIES HOUSE

**BOLDGREEN LIMITED**

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**FOR THE YEAR ENDED 31 JANUARY 2011**

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**BOLDGREEN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

**DIRECTOR:** V Bhikhu

**SECRETARY:**

**REGISTERED OFFICE:** 123 High Street  
Plaistow  
London  
E13 9HH

**REGISTERED NUMBER:** 02780921 (England and Wales)

**ACCOUNTANTS:** Tax & Accountancy Professionals Ltd  
52 Salcombe Road  
London  
E17 8JH

**BOLDGREEN LIMITED****ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2011**

|                                              | Notes | 2011<br>£    | £              | 2010<br>£    | £             |
|----------------------------------------------|-------|--------------|----------------|--------------|---------------|
| <b>FIXED ASSETS</b>                          |       |              |                |              |               |
| Tangible assets                              | 2     |              | 14,907         |              | 17,587        |
| <b>CURRENT ASSETS</b>                        |       |              |                |              |               |
| Stocks                                       |       | 475          |                | 1,000        |               |
| Debtors                                      |       | -            |                | 637          |               |
| Cash at bank and in hand                     |       | 2,104        |                | 4,553        |               |
|                                              |       | <u>2,579</u> |                | <u>6,190</u> |               |
| <b>CREDITORS</b>                             |       |              |                |              |               |
| Amounts falling due within one year          |       | <u>7,131</u> |                | <u>1,128</u> |               |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       |              | <u>(4,552)</u> |              | <u>5,062</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>10,355</u>  |              | <u>22,649</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |                |              |               |
| Called up share capital                      | 3     |              | 2              |              | 2             |
| Profit and loss account                      |       |              | <u>10,353</u>  |              | <u>22,647</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>10,355</u>  |              | <u>22,649</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

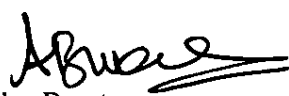
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 year and of its profit or loss for each financial year 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

The 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 28 November 2011 and were signed by

  
V Bhikhi - Director

**BOLDGREEN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

**1 ACCOUNTING POLICIES**

**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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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<br>£ |
|-------------------------------------------|------------|
| <b>COST</b>                               |            |
| At 1 February 2010<br>and 31 January 2011 | 63,291     |
| <b>DEPRECIATION</b>                       |            |
| At 1 February 2010                        | 45,704     |
| Charge for year                           | 2,680      |
| At 31 January 2011                        | 48,384     |
| <b>NET BOOK VALUE</b>                     |            |
| At 31 January 2011                        | 14,907     |
| At 31 January 2010                        | 17,587     |

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

| Number | Class    | Nominal<br>value<br>£1 | 2011<br>£ | 2010<br>£ |
|--------|----------|------------------------|-----------|-----------|
| 2      | Ordinary |                        | 2         | 2         |

**BOLDGREEN LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2011**

|                          | Notes | 2011<br>£ | £      | 2010<br>£ | £      |
|--------------------------|-------|-----------|--------|-----------|--------|
| <b>FIXED ASSETS</b>      |       |           |        |           |        |
| Tangible assets          | 2     |           | 14,907 |           | 17,587 |
| <b>CURRENT ASSETS</b>    |       |           |        |           |        |
| Stocks                   |       | 475       |        | 1,000     |        |
| Debtors                  |       | -         |        | 637       |        |
| Cash at bank and in hand |       | 2,104     |        | 4,553     |        |
|                          |       | <hr/>     |        | <hr/>     |        |
|                          |       | 2,579     |        | 6,190     |        |
| <b>CREDITORS</b>         |       |           |        |           |        |