

REGISTERED NUMBER 02780921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

FOR

BOLDGREEN LIMITED

WEDNESDAY



L11 "L1KPYCYQ" 31/10/2012 #245
COMPANIES HOUSE

BOLDGREEN LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2012

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BOLDGREEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DIRECTOR

A I Bhikhi

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 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	14,907	14,907
CURRENT ASSETS			
Stocks		475	475
Cash at bank and in hand		2,104	2,104
		<u>2,579</u>	<u>2,579</u>
CREDITORS			
Amounts falling due within one year		<u>7,131</u>	<u>7,131</u>
NET CURRENT LIABILITIES		<u>(4,552)</u>	<u>(4,552)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,355</u>	<u>10,355</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		10,353	10,353
SHAREHOLDERS' FUNDS		<u>10,355</u>	<u>10,355</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 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 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 26 October 2012 and were signed by


A I Bhikhi - Director

The notes form part of these abbreviated accounts

BOLDGREEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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)

The company was dormant throughout the year ended 31 January 2012. However, reference to information relating to the year ended 31 January 2011 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, 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 £
COST	
At 1 February 2011 and 31 January 2012	63,291
DEPRECIATION	
At 1 February 2011 and 31 January 2012	48,384
NET BOOK VALUE	
At 31 January 2012	14,907
At 31 January 2011	14,907

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2012	2011
Number	Class		£	£
2	Ordinary		2	2