Registered Number 02780921

BOLDGREEN LIMITED

Abbreviated Accounts

31 January 2013

BOLDGREEN LIMITED **Registered Number 02780921**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	12,637	14,907
		12,637	14,907
Current assets			
Stocks		490	475
Debtors		1,739	-
Cash at bank and in hand		2,856	2,104
		5,085	2,579
Creditors: amounts falling due within one year		(14,521)	(7,131)
Net current assets (liabilities)		(9,436)	(4,552)
Total assets less current liabilities		3,201	10,355
Total net assets (liabilities)		3,201	10,355
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,199	10,353
Shareholders' funds		3,201	10,355

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 October 2013

And signed on their behalf by:
A I Bhikhi, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	63,291
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	63,291
Depreciation	
At 1 February 2012	48,384
Charge for the year	2,270
On disposals	-
At 31 January 2013	50,654
Net book values	
At 31 January 2013	12,637
At 31 January 2012	14,907

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.