Registered Number 02780921

BOLDGREEN LIMITED

Abbreviated Accounts

31 March 2014

BOLDGREEN LIMITED **Registered Number 02780921**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*31/03/2014*	*31/01/2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	9,617	11,533
Investments		-	-
		9,617	11,533
Current assets			
Stocks		1,575	525
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2,975	5,732
		4,550	6,257
Creditors: amounts falling due within one year		(31,727)	(33,072)
Net current assets (liabilities)		(27,177)	(26,815)
Total assets less current liabilities		(17,560)	(15,282)
Total net assets (liabilities)		(17,560)	(15,282)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(17,562)	(15,284)
Shareholders' funds		(17,560)	(15,282)

- For the year ending 31 March 2014 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 15 December 2014

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

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 2013	63,816
Additions	208
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	64,024
Depreciation	
At 1 February 2013	52,283
Charge for the year	2,124
On disposals	-
At 31 March 2014	54,407
Net book values	
At 31 March 2014	9,617
At 31 January 2013	11,533

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