Registered number: 02780921

BOLDGREEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Boldgreen Limited
Company No. 02780921
Abbreviated Balance Sheet 31 March 2015

	Notes	31 March 2015		Period to 31 March 2014	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		14,957		9,617
			14,957		9,617
CURRENT ASSETS					
Stocks		1,935		1,575	
Cash at bank and in hand		3,170		2,976	
		5,105		4,551	
Creditors: Amounts Falling Due Within One Year		(34,276)		(31,727)	
NET CURRENT ASSETS (LIABILITIES)			(29,171)		(27,176)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,214)		(17,559)
NET ASSETS			(14,214)		(17,559)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			(14,216)		(17,561)
SHAREHOLDERS' FUNDS			(14,214)		(17,559)

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Asif Ibrahim Bhikhi

24 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% reducing balance
Motor Vehicles	25% Straight Line
Fixtures & Fittings	20 reducing balance

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	**£**
As at 1 April 2014	64,024
Additions	9,952
As at 31 March 2015	73,976
Depreciation	
As at 1 April 2014	54,407
Provided during the period	4,612
As at 31 March 2015	59,019
Net Book Value	
As at 31 March 2015	14,957
As at 1 April 2014	9,617

3 . Share Capital

	Value	Number	31 March 2015	Period to 31 March 2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	2	2	2

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.