

BOLD LEGAL NETWORK LIMITED

**Company Registration Number:
07419621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

BOLD LEGAL NETWORK LIMITED

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>11 months to</i> <i>30 Nov 2015</i> £
Fixed assets			
Intangible assets:			0
Tangible assets:	2	7,788	
Total fixed assets:		<u>7,788</u>	<u>0</u>
Current assets			
Debtors:		3,750	5,700
Cash at bank and in hand:		11,700	1,439
Total current assets:		<u>15,450</u>	<u>7,139</u>
Creditors: amounts falling due within one year:		<u>(20,569)</u>	<u>(6,069)</u>
Net current assets (liabilities):		<u>(5,119)</u>	<u>1,070</u>
Total assets less current liabilities:		2,669	1,070
Provision for liabilities:		(1,558)	0
Total net assets (liabilities):		<u><u>1,111</u></u>	<u><u>1,070</u></u>

The notes form part of these financial statements

BOLD LEGAL NETWORK LIMITED

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>11 months to</i> <i>30 Nov 2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		1,011	970
Shareholders funds:		<u>1,111</u>	<u>1,070</u>

For the year ending 30 November 2016 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.

The financial statements were approved by the Board of Directors on 29 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Hailstone

Status: Director

The notes form part of these financial statements

BOLD LEGAL NETWORK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents sales at invoice value less trade discounts allowed, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are initially recorded at cost and depreciation is calculated so as to write-off the cost of the asset, less its estimated realisable value, over the useful economic life of the asset, at the following rates: Equipment and IT Straight line basis over ten years

Other accounting policies

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

BOLD LEGAL NETWORK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	0
Additions:	8,577
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	<u>8,577</u>
Depreciation	
01 December 2015:	0
Charge for year:	789
On disposals:	0
Other adjustments:	0
30 November 2016:	<u>789</u>
Net book value	
30 November 2016:	<u>7,788</u>
30 November 2015:	<u>0</u>

BOLD LEGAL NETWORK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Called up share capital

Allotted, called up and paid

Previous period			11 months to 30 Nov 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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.