Registered number
07954321

Pay with Bolt Ltd

Abbreviated Accounts

28 February 2015

Pay with Bolt Ltd

Registered number: 07954321

Abbreviated Balance Sheet

as at 28 February 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		4,209		-	
Cash at bank and in hand		2,623		327	
		6,832		327	
Creditors: amounts falling due within one year		(52,000)		(41,555)	
Net current liabilities			(45,168)		(41,228)
Net liabilities			(45,168)		(41,228)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(45,169)		(41,229)
Shareholder's funds			(45,168)		(41,228)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Peters

Director

Approved by the board on 20 August 2015

Pay with Bolt Ltd

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	-

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