

Registered number: 09296607

VOLDEN LIMITED

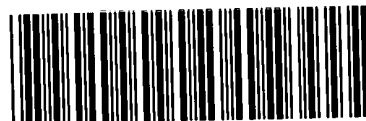
UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2015

RPG CROUCH CHAPMAN LLP
Chartered Accountants
62 Wilson Street
London
EC2A 2BU

FRIDAY



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L6HHF6MB

20/10/2017

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COMPANIES HOUSE

VOLDEN LIMITED
REGISTERED NUMBER: 09296607

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2015

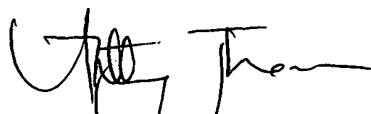
	Note	£	2015 £
FIXED ASSETS			
Tangible assets	2		62,164
CURRENT ASSETS			
Stocks		13,853	
Debtors		42,586	
Cash at bank and in hand		1,178	
		<u>57,617</u>	
CREDITORS: amounts falling due within one year		<u>(147,150)</u>	
NET CURRENT LIABILITIES			<u>(89,533)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(27,369)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(27,469)</u>
SHAREHOLDERS' DEFICIT			<u>(27,369)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2015 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

18 OCT 2017


AJ Thomas
Director

The notes on pages 2 to 3 form part of these financial statements.

VOLDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	20% straight line basis
Fixtures and fittings	-	20% straight line basis

Stocks

Stocks 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.

2. TANGIBLE FIXED ASSETS

	£
<u>Cost</u>	
At 5 November 2014	-
Additions	67,459
At 30 November 2015	67,459
<u>Depreciation</u>	
At 5 November 2014	-
Charge for the period	5,295
At 30 November 2015	5,295
<u>Net book value</u>	
At 30 November 2015	62,164

VOLDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2015

3. SHARE CAPITAL

Allotted, called up and fully paid

100 Ordinary shares of £1 each

2015
£

100
