

Registered Number 09296607

VOLDEN LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	68,572	62,164
		<u>68,572</u>	<u>62,164</u>
Current assets			
Stocks		-	13,853
Debtors		75,892	42,586
Cash at bank and in hand		139	1,178
		<u>76,031</u>	<u>57,617</u>
Creditors: amounts falling due within one year		(206,509)	(147,150)
Net current assets (liabilities)		<u>(130,478)</u>	<u>(89,533)</u>
Total assets less current liabilities		<u>(61,906)</u>	<u>(27,369)</u>
Total net assets (liabilities)		<u>(61,906)</u>	<u>(27,369)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(62,006)	(27,469)
Shareholders' funds		<u>(61,906)</u>	<u>(27,369)</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.

Approved by the Board on 29 January 2018

And signed on their behalf by:

AJ Thomas, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the costs 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

Other accounting policies

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

	£
Cost	
At 1 December 2015	67,459
Additions	24,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>91,459</u>
Depreciation	
At 1 December 2015	5,295
Charge for the year	17,592
On disposals	-
At 30 November 2016	<u>22,887</u>
Net book values	
At 30 November 2016	<u>68,572</u>
At 30 November 2015	<u>62,164</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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