Registered Number 09307828

BOLD HEARTS LTD

Abbreviated Accounts

30 November 2016

BOLD HEARTS LTD **Registered Number 09307828**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	43,015	53,769
		43,015	53,769
Current assets			
Stocks		1,300	500
Cash at bank and in hand		1,324	13,887
		2,624	14,387
Creditors: amounts falling due within one year		(19,214)	(56,619)
Net current assets (liabilities)		(16,590)	(42,232)
Total assets less current liabilities		26,425	11,537
Total net assets (liabilities)		26,425	11,537
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,325	11,437
Shareholders' funds		26,425	11,537

- 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 31 March 2017

And signed on their behalf by:
A Arigos, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	67,211
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	67,211
Depreciation	
At 1 December 2015	13,442
Charge for the year	10,754
On disposals	-
At 30 November 2016	24,196
Net book values	
At 30 November 2016	43,015
At 30 November 2015	53,769

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.