

Registered Number 03416008

COMBI-BOLT LIMITED

Abbreviated Accounts

05 April 2010

COMBI-BOLT LIMITED

Registered Number 03416008

Balance Sheet as at 05 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	4,391	5,855
Tangible	3	<u>10</u>	<u>13</u>
Total fixed assets		4,401	5,868
Current assets			
Debtors			326
Cash at bank and in hand		214	157
Total current assets		<u>214</u>	<u>483</u>
Creditors: amounts falling due within one year		(27,865)	(29,835)
Net current assets		(27,651)	(29,352)
Total assets less current liabilities		<u>(23,250)</u>	<u>(23,484)</u>
Total net Assets (liabilities)		(23,250)	(23,484)
Capital and reserves			
Called up share capital		125	125
Share premium account		41,642	41,642
Profit and loss account		<u>(65,017)</u>	<u>(65,251)</u>
Shareholders funds		<u>(23,250)</u>	<u>(23,484)</u>

- a. For the year ending 05 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2010

And signed on their behalf by:

R Stringer, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2010

1 Accounting policies

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 net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 05 April 2009	44,340
At 05 April 2010	<u>44,340</u>
Depreciation	
At 05 April 2009	38,485
Charge for year	1,464
At 05 April 2010	<u>39,949</u>
Net Book Value	
At 05 April 2009	5,855
At 05 April 2010	<u>4,391</u>

3 Tangible fixed assets

Cost	£
At 05 April 2009	226
additions	
disposals	
revaluations	
transfers	
At 05 April 2010	<u>226</u>
Depreciation	
At 05 April 2009	213
Charge for year	3
on disposals	
At 05 April 2010	<u>216</u>

Net Book Value	
At 05 April 2009	13
At 05 April 2010	<u>10</u>