

Registered Number 04457646

BOLD BUSINESS LIMITED

Abbreviated Accounts

30 June 2010

BOLD BUSINESS LIMITED

Registered Number 04457646

Company Information

Registered Office:

30 St. Mary's Row
Moseley
Birmingham
West Midlands
B13 8JG

Reporting Accountants:

Paul Trodden & Co.

Chartered Accountants
30 St. Marys Row
Moseley
Birmingham
West Midlands
B13 8JG

BOLD BUSINESS LIMITED

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Balance Sheet as at 30 June 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		563		538
			<u>563</u>		<u>538</u>
Current assets					
Debtors		3,900		2,850	
Cash at bank and in hand		22,929		20,914	
Total current assets		<u>26,829</u>		<u>23,764</u>	
Creditors: amounts falling due within one year		(15,347)		(18,692)	
Net current assets (liabilities)			11,482		5,072
Total assets less current liabilities			<u>12,045</u>		<u>5,610</u>
Total net assets (liabilities)			<u>12,045</u>		<u>5,610</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			12,044		5,609
Shareholders funds			<u>12,045</u>		<u>5,610</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 12 March 2011

And signed on their behalf by:
Mrs A West, 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 30 June 2010

1 Accounting policies

Accounting convention

The financial statements 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 services, 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	15% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 July 2009		1,950
Additions	-	185
At 30 June 2010	-	<u>2,135</u>
Depreciation		
At 01 July 2009		1,412
Charge for year	-	160
At 30 June 2010	-	<u>1,572</u>
Net Book Value		
At 30 June 2010		563
At 30 June 2009	-	<u>538</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1