

BOLDTIME LIMITED

**Company Registration Number:
03330056 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

BOLDTIME LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Vaughan Harding
Company secretary:	Giulio Battaglia
Registered office:	25 Huntleys Park Tunbridge Wells Kent TN4 9TD GBR
Company Registration Number:	03330056 (England and Wales)

BOLDTIME LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		4,576	4,580
Total current assets:		<u>4,576</u>	<u>4,580</u>
Creditors			
Net current assets (liabilities):		<u>4,576</u>	<u>4,580</u>
Total assets less current liabilities:		4,576	4,580
Creditors: amounts falling due after more than one year:		3,009	2,987
Total net assets (liabilities):		<u><u>1,567</u></u>	<u><u>1,593</u></u>

The notes form part of these financial statements

BOLDTIME LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		1,565	1,591
Total shareholders funds:		<u>1,567</u>	<u>1,593</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vaughan Harding
Status: Director

The notes form part of these financial statements

BOLDTIME LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

(a) These accounts have been prepared under the historical cost convention. (b) The company has elected to implement FRS 1 but claims exemption from the preparation of a Cash Flow Statement on the grounds that it qualifies as a small company under section 247 of the Companies Act 1985.

Turnover policy

Turnover represents the invoiced amount for services rendered, and is attributable to the principal activity of the Company and is derived wholly from within the United Kingdom.

Tangible fixed assets depreciation policy

Computer equipment is depreciated on the straight-line basis at a rate of 25 percent.

BOLDTIME LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.