

161

Registered Number 05294531

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BOLINED LIMITED

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**..31 / 12. / 2010 ..**

TUESDAY



A30 \*A8K0PXP0\* 20/09/2011 269  
COMPANIES HOUSE

BOLINED LIMITED

**ABBREVIATED BALANCE SHEET**  
As at 31 /12 /2010

		As at 31 / 12/2010		As at 31 / 12/2009	
	Note	€	€	€	€
<b>Called up share capital not paid</b>		141 42	141 42	141 42	141 42
<b>Fixed Assets</b>					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	0 00		0 00	
Investments		0 00		0 00	
		0 00	0 00	0 00	0 00
<b>Current Assets</b>					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		20 03		1501 90	
Investments		0 00		0 00	
Cash at bank and in hand		90143 16		11471 01	
		90163 19	90163 19	12972 91	12972 91
<b>Payments and accrued income</b>		0 00		0 00	
<b>Creditors amounts falling due within one year</b>		0 00		0 00	
<b>Net Current Assets (liabilities)</b>		90163 19	90163 19	12972 91	12972 91
<b>Total Assets Less Current Liabilities</b>			90304 61		13114 33
<b>Debtors &amp; other items of property amounts falling due after more than one year</b>			0 00		0 00
<b>Creditors amounts falling due after more than one year</b>			(90004 86)		(12972 90)
<b>Provisions for liabilities and charges</b>			(12 00)		0 00
<b>Accruals and deferred income</b>			0 00		0 00
<b>Untaxed reserves</b>			0 00		0 00
			<u>287 75</u>		<u>141 43</u>

# BOLINED LIMITED

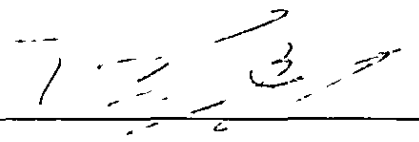
## Financed by


### Capital and Reserves (Government Funds)

Called up share capital	3	141 42		141 42
Share premium account		0 00		0 00
Other reserves		0 00		0 00
Retained earnings / Accumulated losses brought forward		0 01		0 01
Profit and loss account		146 32	<u>287 75</u>	0 00
				<u>141 43</u>
<b>Shareholder's Fund</b>			<u>287 75</u>	<u>141 43</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2010 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 01 / 07 / 2011 and signed on its behalf

  
Director

  
The notes on page 4 to 5 form part of these financial statements

## BOLINED LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2010

#### 1 ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

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 German tax law

##### 1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

##### 1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

##### 1.4 Foreign Currencies

All figures are reported in Euros

##### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	0.00	%
Motor vehicles	0.00	%
Furniture, fittings and equipment	0.00	%

# BOLINED LIMITED

## 2. TANGIBLE FIXED ASSETS

	€
<b>Cost or Revaluation</b>	
As at 31/12/2009	0 00
Additions	0 00
Disposals	0 00
<b>As at 31 /12 /2010</b>	<u>0 00</u>
<b>Depreciation</b>	
Charge for the year	0 00
On disposals	0 00
<b>As at 31 /12 /2010</b>	<u>0 00</u>
<b>Net book value</b>	
<b>As at 31 /12 /2010</b>	<u>0 00</u>

## 3 SHARE CAPITAL

	€
<b>Authorised</b>	
100 Ordinary shares of £ 1 each	141 42
<b>Alloted, called up and fully paid</b>	
0 Ordinary shares of £ 1 each	0 00