

Registered number
6591359

Bold Endeavours Group Limited

Abbreviated Accounts

31 May 2010

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COMPANIES HOUSE

Bold Endeavours Group Limited Company Information

Directors

D Mansfield

Secretary

G Mansfield

Accountants

Certax Accounting Wokingham
24 Quartz Close
Wokingham
Berkshire
RG41 3TS

Registered office

24 Quartz Close
Wokingham
Berkshire
RG41 3TS

Registered number

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Bold Endeavours Group Limited**Registered number:** 6591359**Abbreviated Balance Sheet
as at 31 May 2010**

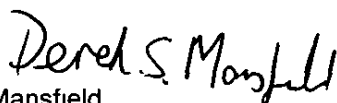
	Notes	2010 £	2009 £
Current assets			
Debtors	3,323	6,244	
Cash at bank and in hand	4,274	14,039	
	<u>7,597</u>	<u>20,283</u>	
Creditors' amounts falling due within one year	(2,327)	(11,089)	
Net current assets		<u>5,270</u>	<u>9,194</u>
Total assets less current liabilities		<u>5,270</u>	<u>9,194</u>
Creditors: amounts falling due after more than one year		(2,425)	(10,264)
Net assets/(liabilities)		<u>2,845</u>	<u>(1,070)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		2,844	(1,071)
Shareholders' funds		<u>2,845</u>	<u>(1,070)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D Mansfield

Director

Approved by the board on 25 May 2011

Bold Endeavours Group Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>	