

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

10 JANUARY 2013 TO 31 JANUARY 2014

FOR

BOLD CONSULTING LIMITED

WEDNESDAY



S311J7PD

SCT

08/10/2014

#313

COMPANIES HOUSE

McCreath & Co.

Chartered Accountants

BOLD CONSULTING LIMITED

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for the Period 10 January 2013 to 31 January 2014

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BOLD CONSULTING LIMITED

COMPANY INFORMATION

for the Period 10 January 2013 to 31 January 2014

DIRECTOR:

Mrs G E Neave

SECRETARY:

REGISTERED OFFICE:

40 Ravelston Dykes
Edinburgh
Lothian
EH4 3EB

REGISTERED NUMBER:

SC439980 (Scotland)

ACCOUNTANTS:

Mc Creath & Co, CA
Bank House
20A Strathearn Road
Edinburgh
EH9 2AB

ABBREVIATED BALANCE SHEET
31 January 2014

	Notes	£
CURRENT ASSETS		
Cash at bank		100
CREDITORS		
Amounts falling due within one year		99
NET CURRENT ASSETS		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

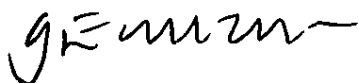
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 October 2014 and were signed by:



Mrs G E Neave - Director

BOLD CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 10 January 2013 to 31 January 2014

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).

The company was dormant throughout the period ended 31 January 2014.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.