

Registered Number 00659864

BEARSWOOD LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,847,400	1,656,100
		<u>1,847,400</u>	<u>1,656,100</u>
Current assets			
Cash at bank and in hand		45,909	41,425
		<u>45,909</u>	<u>41,425</u>
Creditors: amounts falling due within one year		(351,265)	(362,721)
Net current assets (liabilities)		<u>(305,356)</u>	<u>(321,296)</u>
Total assets less current liabilities		<u>1,542,044</u>	<u>1,334,804</u>
Total net assets (liabilities)		<u>1,542,044</u>	<u>1,334,804</u>
Capital and reserves			
Called up share capital		1,000	1,000
Revaluation reserve		534,068	342,768
Profit and loss account		1,006,976	991,036
Shareholders' funds		<u>1,542,044</u>	<u>1,334,804</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 28 December 2016

And signed on their behalf by:

Christine Tebbutt, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,662,575
Additions	-
Disposals	-
Revaluations	191,300
Transfers	-
At 31 March 2016	<u>1,853,875</u>
Depreciation	
At 1 April 2015	6,475
Charge for the year	-
On disposals	-
At 31 March 2016	<u>6,475</u>
Net book values	
At 31 March 2016	<u>1,847,400</u>
At 31 March 2015	<u>1,656,100</u>

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