

Bear Place Management Limited
Abbreviated Accounts
for the year ended 30 November 2002
Registration Number 03285344



Bear Place Management Limited

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Bear Place Management Limited

**Abbreviated Balance Sheet
as at 30 November 2002**

| | | 2002 | | | 2001 | |
|--|-------|----------|----------|--|----------|----------|
| | Notes | £ | £ | | £ | £ |
| Current Assets | | | | | | |
| Debtors | | 2 | | | 2 | |
| | | <u>2</u> | | | <u>2</u> | |
| Net Current Assets | | | <u>2</u> | | | <u>2</u> |
| Total Assets Less Current Liabilities | | | <u>2</u> | | | <u>2</u> |
| Capital and Reserves | | | | | | |
| Called up share capital | 2 | | <u>2</u> | | | <u>2</u> |
| Shareholders' Funds | | | <u>2</u> | | | <u>2</u> |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Bear Place Management Limited

Abbreviated Balance Sheet (continued)

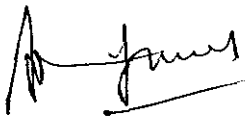
**Directors' statements required by Section 249B(4)
for the year ended 30 November 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2002 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 5 June 2003 and signed on its behalf by



A J Baulf FCA
Director

The notes on page 3 form an integral part of these financial statements.

Bear Place Management Limited

**Notes to the Abbreviated Financial Statements
for the year ended 30 November 2002**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2. Share capital

| | 2002 | 2001 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |