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REGISTERED NUMBER: 03285344 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Bear Place Management Limited

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COMPANIES HOUSE

Bear Place Management Limited

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for the Year Ended 31 December 2012**

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Bear Place Management Limited
Company Information
for the Year Ended 31 December 2012

DIRECTOR:	Mr N Andrew
SECRETARY:	Volaw Corporate Services Limited
REGISTERED OFFICE:	49 Berkeley Square London W1J 5AZ
REGISTERED NUMBER:	03285344 (England and Wales)

Bear Place Management Limited (Registered number: 03285344)

Abbreviated Balance Sheet
31 December 2012

	Notes	31/12/12 £	£	31/12/11 £	£
FIXED ASSETS					
Tangible assets	2		26,805		8,805
CURRENT ASSETS					
Cash in hand		49,998		16,637	
CREDITORS					
Amounts falling due within one year		<u>1,786</u>		<u>122,636</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>48,212</u>		<u>(105,999)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			75,017		(97,194)
CREDITORS					
Amounts falling due after more than one year			<u>75,015</u>		<u>1,965,386</u>
NET ASSETS/(LIABILITIES)			<u>2</u>		<u>(2,062,580)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>-</u>		<u>(2,062,582)</u>
SHAREHOLDERS' FUNDS			<u>2</u>		<u>(2,062,580)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

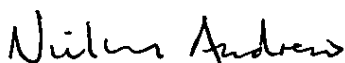
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 16 July 2013 and were signed by



Mr N Andrew - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

Accounting convention

Tangible fixed assets

Plant and machinery etc - 20% on cost

Deferred tax

Going concern

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

4 CONTROL

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