

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Bear Place Management Limited

TUESDAY



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16/09/2014

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bear Place Management Limited

**Company Information
for the Year Ended 31 December 2013**

DIRECTOR: AH Wettern

SECRETARY: Volaw Trust Corporate Services Limited

REGISTERED OFFICE: Ritherden
Toys Hill
Westerham
Kent
TN16 1QE

REGISTERED NUMBER: 03285344 (England and Wales)

ACCOUNTANTS: Vicky Platt
8 Moreton Avenue
Harpenden
Hertfordshire
AL5 2ET

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	31.12.12 £
FIXED ASSETS			
Tangible assets	2	18,659	26,805
CURRENT ASSETS			
Cash at bank		27,514	49,998
CREDITORS			
Amounts falling due within one year		28,844	(1,786)
NET CURRENT ASSETS		56,358	48,212
TOTAL ASSETS LESS CURRENT LIABILITIES		75,017	75,017
CREDITORS			
Amounts falling due after more than one year		(75,015)	(75,015)
NET ASSETS		2	2
CAPITAL AND RESERVES			
Called up share capital	3	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

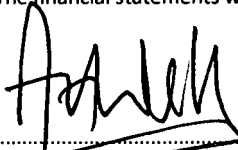
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

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 15th September 2014 and were signed by:



 AH Welford - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>54,889</u>
DEPRECIATION	
At 1 January 2013	28,084
Charge for year	<u>8,146</u>
At 31 December 2013	<u>36,230</u>
NET BOOK VALUE	
At 31 December 2013	<u><u>18,659</u></u>
At 31 December 2012	<u><u>26,805</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>