

Registration number 00554323

Beartall Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 December 2012



Chartered Accountants & Registered Auditor

52 Chorley New Road
Bolton
BL1 4AP

THURSDAY



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20/06/2013

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COMPANIES HOUSE

Beartall Limited
(Registration number: 00554323)
Balance Sheet at 31 December 2012

	Note	2012 £	2011 £
Current assets			
Debtors	2	394,418	394,418
Creditors Amounts falling due within one year	3	(17,786)	(17,786)
Net assets		<u>376,632</u>	<u>376,632</u>
Capital and reserves			
Called up share capital	4	5,000	5,000
Profit and loss account		<u>371,632</u>	<u>371,632</u>
Shareholders' funds		<u>376,632</u>	<u>376,632</u>

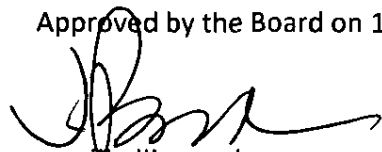
For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

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

Approved by the Board on 19 June 2013 and signed on its behalf by



JM Farnworth
Director

The notes on page 2 form an integral part of these financial statements

Beartall Limited

Notes to the financial statements for the Year Ended 31 December 2012

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

2 Debtors

	2012	2011
	£	£
Amounts owed by group undertakings	<u>394,418</u>	<u>394,418</u>

3 Creditors: Amounts falling due within one year

	2012	2011
	£	£
Amounts owed to group undertakings	<u>17,786</u>	<u>17,786</u>

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>