Registered Number 06378439

BEARSTONE SERVICES LIMITED

Abbreviated Accounts

30 April 2010

BEARSTONE SERVICES LIMITED | Registered Number 06378439

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		7,712		55,939	
Cash at bank and in hand		216		612	
Total current assets		7,928		56,551	
Creditors: amounts falling due within one year		(7,828)		(56,451)	
Net current assets			100		100
Total assets less current liabilities			100		100
Total net Assets (liabilities)			100		100
Capital and reserves					
Called up share capital	2		100		100
Shareholders funds			100		100

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2011

And signed on their behalf by:
T G HOLDCROFT, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100