

COMPANY REGISTRATION NUMBER 06378439

BEARSTONE SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2014

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BEARSTONE SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

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BEARSTONE SERVICES LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2014**

	Note	2014 £	£	2013 £
Current assets				
Debtors		68,852		35,001
Cash at bank and in hand		39		41
		<u>68,891</u>		<u>35,042</u>
Creditors: Amounts falling due within one year		<u>(68,791)</u>		<u>(34,942)</u>
Net current assets			<u>100</u>	<u>100</u>
Total assets less current liabilities			<u>100</u>	<u>100</u>
Capital and reserves				
Called-up equity share capital	2		<u>100</u>	<u>100</u>
Shareholders' funds			<u>100</u>	<u>100</u>

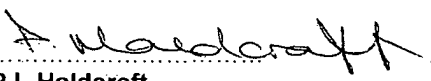
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 27/01/15, and are signed on their behalf by:


P L Holdcroft
Director

Company Registration Number: 06378439

The notes on page 2 form part of these abbreviated accounts.

BEARSTONE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. Share capital

Allotted and called up:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2014	2013
	£	£
Ordinary shares	<u>100</u>	<u>100</u>