Registered Number 07329421

BEARFACE CONSULTANCY LTD

Abbreviated Accounts

31 July 2013

BEARFACE CONSULTANCY LTD **Registered Number 07329421**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	484	413
		484	413
Current assets			
Debtors		10,918	20,190
Cash at bank and in hand		34,328	24,750
		45,246	44,940
Creditors: amounts falling due within one year		(26,548)	(27,607)
Net current assets (liabilities)		18,698	17,333
Total assets less current liabilities		19,182	17,746
Total net assets (liabilities)		19,182	17,746
Capital and reserves			
Called up share capital		2	2
Profit and loss account		19,180	17,744
Shareholders' funds		19,182	17,746

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 March 2014

And signed on their behalf by:
Karen Rodgers, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Tangible fixed assets and depreciation.
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Motor vehicles 25% straight line
Equipment, fixtures and fittings 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	661
Additions	306
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	967
Depreciation	
At 1 August 2012	248
Charge for the year	235
On disposals	-
At 31 July 2013	483
Net book values	
At 31 July 2013	484
At 31 July 2012	413

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