Registered Number 9815521

BEAR INDUSTRIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 OCTOBER 2016

Steven Beavers & Co
Accountants
44 Charlotte Street
South Shields
Tyne and Wear
NE33 1PX

THURSDAY
A5LWX2K8
A18 15/12/2016 #64
COMPANIES HOUSE

Registered Number 9815521

BEAR INDUSTRIES LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2016

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BEAR INDUSTRIES LIMITED

COMPANY INFORMATION

DIRECTORS

Dr A Sudan

REGISTERED OFFICE

23 Ouseburn Wharf
St Lawrence Road
Newcastle
Tyne & Wear
NE6 1BY

COMPANY REGISTRATION NUMBER: 9815521

ACCOUNTANTS

STEVEN BEAVERS & CO
44 Charlotte Street
South Shields
Tyne and Wear
NE33 1PX

BEAR INDUSTRIES LIMITED

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTORS' REPORT

The director presents his report and the financial statements for the year ended 31 October 2016

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was that of Medical Advisers.

DIRECTORS AND THEIR INTERESTS

The director during the year and his beneficial interests in the company's issued ordinary share capital were as follows:

	Ordinary Shares of £1 each
Dr A Sudan	1

By Order of the Board

.....
Dr A Sudan Director

Date: 13/12/16

BEAR INDUSTRIES LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2016

	Note	2016 £	£
CURRENT ASSETS			
Cash at Bank		16,086	
CURRENT LIABILITIES			
Creditors		13,721	
NET CURRENT ASSETS/(LIABILITIES)			2,365
			£ 2,365
CAPITAL AND RESERVES			
Called up Share Capital	2.		1
Profit and Loss Account			2,364
			£ 2,365

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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:

i) ensuring that 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.

Balance Sheet continues on Page 4

BEAR INDUSTRIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2016 continued)

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

ON BEHALF OF THE BOARD

.....
Dr A Sudan Director

Date: 13/12/16

BEAR INDUSTRIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

a) Basis of Accounting

The financial statements have been prepared under the historical cost convention.

2. CALLED UP SHARE CAPITAL

Authorised	
1 Ordinary Shares of £1 each	1
Allotted, Issued and Fully Paid	
1 Ordinary Shares of £1 each	1