REGISTERED NUMBER: SC483607 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2016

for

HBear Limited

HBear Limited (Registered number: SC483607)

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for the Year Ended 31 August 2016

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HBear Limited

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	Mr R Miller
REGISTERED OFFICE:	19 Scholars Wynd Earnock Glen Hamilton South Lanarkshire ML3 8RE
REGISTERED NUMBER:	SC483607 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland 3rd Floor 116 Dundas Street Edinburgh EH3 5DQ

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Debtors		2,694	876
Cash at bank		10,060	11,035
		12,754	11,911
CREDITORS			
Amounts falling due within one year		10,719	11,909
NET CURRENT ASSETS		2,035	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2,035	2
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		2,034	1
SHAREHOLDERS' FUNDS		2,035	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 May 2017 and were signed by:

Mr R Miller - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

TURNOVER

Turnover represents net invoiced sales of services, excluding value added tax.

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1	Share capital 1	£1	1	1

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 1072 of the Companies Act 2006.