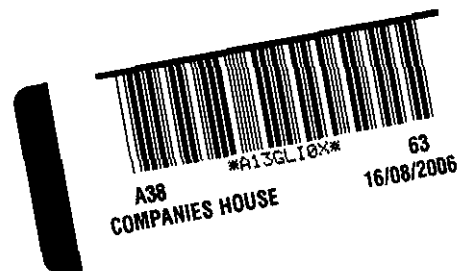


Registered number
5016489

Bell Consulting Limited

Abbreviated Accounts

31 January 2006



Alan S Kindred

Chartered Accountants

Bell Consulting Limited
Abbreviated Balance Sheet
as at 31 January 2006

	Notes	£	2005 £
Fixed assets			
Tangible assets	2	1,655	1,875
Current assets			
Debtors		18,045	21,387
Cash at bank and in hand		158	2,757
		<u>18,203</u>	<u>24,144</u>
Creditors: amounts falling due within one year		(19,279)	(25,741)
Net current liabilities		<u>(1,076)</u>	<u>(1,597)</u>
Net assets		<u>579</u>	<u>278</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		479	178
Shareholder's funds		<u>579</u>	<u>278</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

.....

 Flavio Bell
 Director

Approved by the board on 31 July 2006

1 Accounting policies

Turnover

Depreciation

Plant and equipment

25% reducing balance

£

Cost

At 1 February 2005

2,500

Additions

331

At 31 January 2006

2,831

Depreciation

At 1 February 2005

625

Charge for the year

551

At 31 January 2006

1,176

Net book value

At 31 January 2006

1,655

At 31 January 2005

1,875

2005

Authorised:

Ordinary shares of £1 each

£

£

100

100

No

2005
No

3

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100

Bell Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2006

4 Transactions with the director

Directors loan account	Liability at the beginning of the year	Maximum liability during the year	Liability at the end of the year
	£	£	£
	<u>12,533</u>	<u>12,533</u>	<u>9,362</u>