

Registered number
5016489

Bell Consulting Limited

Abbreviated Accounts

31 January 2007

Alan S Kindred

Chartered Accountants

SATURDAY



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COMPANIES HOUSE

Bell Consulting Limited
Abbreviated Balance Sheet
as at 31 January 2007

	Notes	£	2006 £
Fixed assets			
Tangible assets	2	2,839	1,655
Current assets			
Debtors		25,707	18,045
Cash at bank and in hand		312	158
		<u>26,019</u>	<u>18,203</u>
Creditors' amounts falling due within one year		<u>(28,236)</u>	<u>(19,279)</u>
Net current liabilities		(2,217)	(1,076)
Net assets		<u>622</u>	<u>579</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		522	479
Shareholders' funds		<u>622</u>	<u>579</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

Approved by the Board

Flavio Bell
Director



17/10/07.

2007

Bell Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in the full accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2006	2,831
Additions	2,131
	<hr/>
At 31 January 2007	4,962
Depreciation	
At 1 February 2006	1,176
Charge for the year	947
	<hr/>
At 31 January 2007	2,123
Net book value	
At 31 January 2007	<hr/> 2,839
At 31 January 2006	<hr/> 1,655

3 Share capital

		£	2006 £
Authorised			
100 Ordinary shares of £1 each		100	100
		<hr/>	<hr/>
	No	2006 No	2006 £
Allotted, called up and fully paid			
100 Ordinary shares of £1 each	100	100	100
	<hr/>	<hr/>	<hr/>

Bell Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2007

4 Transactions with the director

	Liability at the beginning of the year	Maximum liability during the year	Liability at the end of the year
Directors loan account			
Flavio Bell	9,362	23,610	19,774