

Registered Number 05016489

BELL CONSULTING LIMITED

Abbreviated Accounts

31 January 2008

BELL CONSULTING LIMITED

Registered Number 05016489

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>4,086</u>		<u>2,839</u>
Total fixed assets			4,086		2,839
Current assets					
Debtors		33,650		25,707	
Cash at bank and in hand		8,262		312	
Total current assets		<u>41,912</u>		<u>26,019</u>	
Creditors: amounts falling due within one year		(45,465)		(28,236)	
Net current assets			(3,553)		(2,217)
Total assets less current liabilities			<u>533</u>		<u>622</u>
 Total net Assets (liabilities)			533		622
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>433</u>		<u>522</u>
Shareholders funds			<u>533</u>		<u>622</u>

- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 November 2008

And signed on their behalf by:
Flavio Bell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and 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 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2007	4,962
additions	2,609
disposals	
revaluations	
transfers	
At 31 January 2008	<u>7,571</u>
Depreciation	
At 31 January 2007	2,123
Charge for year	1,362
on disposals	
At 31 January 2008	<u>3,485</u>
Net Book Value	
At 31 January 2007	2,839
At 31 January 2008	<u>4,086</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Transactions with directors

Directors Loan Account Liability at the beginning of the year £19,774 (2007 - £9,362)
 Maximum liability during the year £33,018 (2007 - £23,610) Liability at the end of the year
 £16,681 (2007 - £19,774)