

Registered Number 05016489

BELL CONSULTING LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	4,316	4,481
		<u>4,316</u>	<u>4,481</u>
Current assets			
Debtors		44,046	59,526
Cash at bank and in hand		15,520	7,051
		<u>59,566</u>	<u>66,577</u>
Creditors: amounts falling due within one year		(52,090)	(65,171)
Net current assets (liabilities)		<u>7,476</u>	<u>1,406</u>
Total assets less current liabilities		<u>11,792</u>	<u>5,887</u>
Total net assets (liabilities)		<u>11,792</u>	<u>5,887</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,692	5,787
Shareholders' funds		<u>11,792</u>	<u>5,887</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 October 2013

And signed on their behalf by:

Mr F Bell, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 April 2008).

Going Concern

The accounts have been prepared on a going concern basis, which assumes that the company will continue for the foreseeable future, as the director has agreed to support the company to enable the company to continue trading.

Turnover policy

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.

Tangible assets depreciation policy

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

Equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	12,313
Additions	1,274
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>13,587</u>
Depreciation	
At 1 February 2012	7,832
Charge for the year	1,439
On disposals	-
At 31 January 2013	<u>9,271</u>
Net book values	
At 31 January 2013	<u>4,316</u>
At 31 January 2012	<u>4,481</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr F Bell
Description of the transaction:	Loan
Balance at 1 February 2012:	£ 39,227
Advances or credits made:	-
Advances or credits repaid:	£ 4,987
Balance at 31 January 2013:	<u>£ 34,240</u>

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