

Registered Number 05016489

BELL CONSULTING LIMITED

Abbreviated Accounts

31 January 2009

**BELL CONSULTING LIMITED**

Registered Number 05016489

**Balance Sheet as at 31 January 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>3,065</u>		<u>4,086</u>
Total fixed assets			3,065		4,086
<b>Current assets</b>					
Debtors		43,024		33,650	
Cash at bank and in hand		21		8,262	
Total current assets		<u>43,045</u>		<u>41,912</u>	
<b>Creditors: amounts falling due within one year</b>		(45,391)		(45,465)	
Net current assets			(2,346)		(3,553)
Total assets less current liabilities			<u>719</u>		<u>533</u>
Total net Assets (liabilities)			719		533
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>619</u>		<u>433</u>
Shareholders funds			<u>719</u>		<u>533</u>

- a. For the year ending 31 January 2009 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 23 December 2009

And signed on their behalf by:  
MR F 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  
2009

## 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 2007). Going Concern The accounts have been prepared on a going concern basis, which assumes that the company will continue to trade for the foreseeable future, as the director has agreed to support the company to enable the company to continue trading.

## 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 2008	7,571
additions	
disposals	
revaluations	
transfers	
At 31 January 2009	<u>7,571</u>
Depreciation	
At 31 January 2008	3,485
Charge for year	1,021
on disposals	
At 31 January 2009	<u>4,506</u>
Net Book Value	
At 31 January 2008	4,086
At 31 January 2009	<u>3,065</u>

## 3 Share capital

	2009 £	2008 £
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

Director's loan account Liability at the beginning of the year £16,691 (2008: £19,774)

Director's loan account Liability at the beginning of the year - £10,001 (2008 - £19,774)  
Maximum liability during the year - £30,033 (2008 - £27,029) Liability at the end of the  
year - £29,284 (2008 - £16,681)