

**Registered Number 05016489**

**BELL CONSULTING LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,216	4,155
		<u>4,216</u>	<u>4,155</u>
<b>Current assets</b>			
Debtors		39,158	57,161
Cash at bank and in hand		2,789	60
		<u>41,947</u>	<u>57,221</u>
<b>Creditors: amounts falling due within one year</b>		(24,832)	(32,787)
<b>Net current assets (liabilities)</b>		<u>17,115</u>	<u>24,434</u>
<b>Total assets less current liabilities</b>		<u>21,331</u>	<u>28,589</u>
<b>Total net assets (liabilities)</b>		<u>21,331</u>	<u>28,589</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		21,231	28,489
<b>Shareholders' funds</b>		<u>21,331</u>	<u>28,589</u>

- For the year ending 31 January 2015 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 11 June 2015

And signed on their behalf by:

**Mr F Bell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****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).

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of 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

**Other accounting policies****Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	14,811
Additions	1,466
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>16,277</u>
<b>Depreciation</b>	
At 1 February 2014	10,656
Charge for the year	1,405
On disposals	-
At 31 January 2015	<u>12,061</u>
<b>Net book values</b>	
At 31 January 2015	<u><u>4,216</u></u>
At 31 January 2014	<u><u>4,155</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
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 2014:	£ 33,752
Advances or credits made:	-
Advances or credits repaid:	£ 3,153
Balance at 31 January 2015:	<u>£ 30,599</u>

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