

Registered number
5016489

Bell Consulting Limited

Abbreviated Accounts

31 January 2005



Alan S Kindred

Chartered Accountants

Bell Consulting Limited
Abbreviated Balance Sheet
as at 31 January 2005

	Notes	£
Fixed assets		
Tangible assets	2	1,875
Current assets		
Debtors		21,387
Cash at bank and in hand		2,757
		<u>24,144</u>
Creditors: amounts falling due within one year		(25,741)
Net current liabilities		<u>(1,597)</u>
Net assets		<u>278</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		178
Shareholder's funds		<u>278</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.

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Flavio Bell
Director

11-11-2005

Bell Consulting Limited
Notes to the Abbreviated Accounts
for the period ended 31 January 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and the full accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and equipment	25% on reducing balance method
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2 Tangible fixed assets

	£
Cost	
Additions	2,500
At 31 January 2005	<u>2,500</u>
Depreciation	
Charge for the period	625
At 31 January 2005	<u>625</u>
Net book value	
At 31 January 2005	<u>1,875</u>

Bell Consulting Limited
Notes to the Abbreviated Accounts
for the period ended 31 January 2005

3 Share capital

Authorised:		£
Ordinary shares of £1 each		100
	2005	<u>100</u>

	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>100</u>

Movement in share capital

		£
At 15 January 2004		-
Shares issued		1
At 31 January 2005		<u>1</u>

4 Related party transactions

Loan to director	Liability at 15 January 2004	Maximum liability during the year	Liability at 31 January 2005
	<u>-</u>	<u>12,533</u>	<u>12,533</u>

Transactions with directors

During the period, Mr F Bell, a director of the company, transferred equipment to the value of £2,500 to the company.