

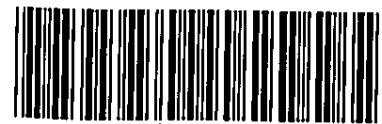
Registered number
03261566

BELLBROOK CONSULTANCY LTD

Abbreviated Accounts

31 October 2009

TUESDAY



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COMPANIES HOUSE

BELLBROOK CONSULTANCY LTD
Abbreviated Balance Sheet
as at 31 October 2009

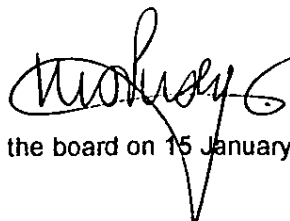
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,084	1,445
Current assets			
Debtors		1,305	4,483
Cash at bank and in hand		15,288	819
		<u>16,593</u>	<u>5,302</u>
Creditors: amounts falling due within one year		<u>(16,175)</u>	<u>(6,121)</u>
Net current assets/(liabilities)		418	(819)
Total assets less current liabilities		<u>1,502</u>	<u>626</u>
Provisions for liabilities		(90)	(131)
Net assets		<u>1,412</u>	<u>495</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,410	493
Shareholders' funds		<u>1,412</u>	<u>495</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M S Pusey
Director



Approved by the board on 15 January 2010

BELLBROOK CONSULTANCY LTD
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2008	5,026
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At 31 October 2009	<u>5,026</u>
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Depreciation

At 1 November 2008	3,581
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Charge for the year	361
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At 31 October 2009	<u>3,942</u>
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Net book value

At 31 October 2009	<u>1,084</u>
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At 31 October 2008	<u>1,445</u>
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3 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>
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