

Registered number
3261566

BELLBROOK CONSULTANCY LTD

Abbreviated Accounts

31 October 2008

THURSDAY



A35 *AGU096QD* 333
22/01/2009
COMPANIES HOUSE

BELLBROOK CONSULTANCY LTD
Abbreviated Balance Sheet
as at 31 October 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,445	1,717
Current assets			
Debtors		4,483	2,500
Cash at bank and in hand		819	20,682
		<u>5,302</u>	<u>23,182</u>
Creditors: amounts falling due within one year		<u>(6,121)</u>	<u>(13,201)</u>
Net current (liabilities)/assets		<u>(819)</u>	<u>9,981</u>
Total assets less current liabilities		<u>626</u>	<u>11,698</u>
Creditors: amounts falling due after more than one year		-	(500)
Provisions for liabilities		(131)	(133)
Net assets		<u>495</u>	<u>11,065</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		493	11,063
Shareholders' funds		<u>495</u>	<u>11,065</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.

M S Pusey
 Director

Approved by the board on 15 January 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 November 2007

4,817

Additions

210

At 31 October 2008

5,027

Depreciation

At 1 November 2007

3,100

Charge for the year

482

At 31 October 2008

3,582

Net book value

At 31 October 2008

1,445

At 31 October 2007

1,717

BELLBROOK CONSULTANCY LTD
Notes to the Abbreviated Accounts
for the year ended 31 October 2008

3 Share capital

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>