Company Registration No. 07517029 (England and Wales)	
A BELL ACCOUNTING CONSULTANCY LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2014	

A BELL ACCOUNTING CONSULTANCY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A BELL ACCOUNTING CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		328		492
Current assets					
Debtors		7,905		7,978	
Cash at bank and in hand		24		63	
		7,929		8,041	
Creditors: amounts falling due within	one				
year		(7,789)		(8,040)	
Net current assets			140		1
Total assets less current liabilities			468		493
					_
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			467		492
Shareholders' funds			468		493

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 November 2014

Mrs Anna Bell

Director

Company Registration No. 07517029

A BELL ACCOUNTING CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

20% straight line

2 Fixed assets

		Tangi	ible assets
			£
	Cost		
	At 1 March 2013 & at 28 February 2014		820
	Depreciation		
	At 1 March 2013		328
	Charge for the year		164
	At 28 February 2014		492
	Net book value		
	At 28 February 2014		328
	At 28 February 2013		492
			_
3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid	4	~
	1 of £1 each	1	1
		<u> </u>	_

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