

Registered number  
3261566

**BELLBROOK CONSULTANCY LIMITED**

**Abbreviated Accounts**

**31 October 2000**



**BELLBROOK CONSULTANCY LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 October 2000**

	Notes	2000 £	1999 £
<b>Fixed assets</b>			
Tangible assets	2	372	84
<b>Current assets</b>			
Debtors		1,272	-
Cash at bank and in hand		6,688	2,071
		<u>7,960</u>	<u>2,071</u>
<b>Creditors: amounts falling due within one year</b>		(8,517)	(2,665)
<b>Net current liabilities</b>		<u>(557)</u>	<u>(594)</u>
<b>Total assets less current liabilities</b>		<u>(185)</u>	<u>(510)</u>
<b>Creditors: amounts falling due after more than one year</b>		(500)	(500)
<b>Net liabilities</b>		<u>(685)</u>	<u>(1,010)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(687)	(1,012)
<b>Shareholders' funds</b>		<u>(685)</u>	<u>(1,010)</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 13 August 2001

## Notes to the Abbreviated Accounts for the year ended 31 October 2000

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

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

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

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

## £

(200)

497

(116)

125

## 372

84

**BELLBROOK CONSULTANCY LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2000**

**3 Share capital**

			<b>2000</b>	<b>1999</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2000</b>	<b>1999</b>	<b>2000</b>	<b>1999</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>