Registered Number 07207026

LES BELL CONSULTANCY LTD

Abbreviated Accounts

31 March 2012

LES BELL CONSULTANCY LTD — Registered Number 07207026

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		6,048		12,940	
Cash at bank and in hand		54,082		49,389	
Total current assets		60,130		62,329	
Creditors: amounts falling due within one year		(9,888)		(13,860)	
Net current assets			50,242		48,469
Total assets less current liabilities			50,242		48,469
Total net Assets (liabilities)			50,242		48,469
Capital and reserves					
Called up share capital			100		100
Profit and loss account			50,142		48,369
Shareholders funds			50,242		48,469

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 July 2012

And signed on their behalf by:
L A Bell, Director

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of work carried out in respect of services provided to customers.

2 Transactions with directors

Amount due to L A Bell at the end of the year was £2,902 (2011: £36). No interest is payable in respect of this loan.

3 Related party disclosures

The company is controlled by the director who owns 50% of the share capital.