

Registered Number 03380623

ACCENT ON TRAINING LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	9,125	10,486
		<u>9,125</u>	<u>10,486</u>
Current assets			
Debtors		437,880	220,445
Cash at bank and in hand		12,467	39,343
		<u>450,347</u>	<u>259,788</u>
Creditors: amounts falling due within one year		<u>(428,776)</u>	<u>(257,297)</u>
Net current assets (liabilities)		<u>21,571</u>	<u>2,491</u>
Total assets less current liabilities		<u>30,696</u>	<u>12,977</u>
Total net assets (liabilities)		<u>30,696</u>	<u>12,977</u>
Reserves			
Income and expenditure account		30,696	12,977
Members' funds		<u>30,696</u>	<u>12,977</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 September 2014

And signed on their behalf by:

M M CHAUDHARI, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	33,578
Additions	1,680
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>35,258</u>
Depreciation	
At 1 January 2013	23,092
Charge for the year	3,041
On disposals	-
At 31 December 2013	<u>26,133</u>
Net book values	
At 31 December 2013	<u>9,125</u>
At 31 December 2012	<u>10,486</u>

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