Registered Number 03380623

ACCENT ON TRAINING LIMITED

Abbreviated Accounts

31 December 2011

ACCENT ON TRAINING LIMITED **Registered Number 03380623**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,403		9,625
Total fixed assets			13,403		9,625
Current assets					
Debtors		368,909		94,208	
Cash at bank and in hand		236,423		27,695	
Total current assets		605,332		121,903	
Creditors: amounts falling due within one year		(123,341)		(110,070)	
Net current assets			481,991		11,833
Total assets less current liabilities			495,394		21,458
Total net Assets (liabilities)			495,394		21,458
Capital and reserves					
Profit and loss account			495,394		21,458
Shareholders funds			495,394		21,458

a. For the year ending 31 December 2011 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 27 September 2012

And signed on their behalf by:
V I Sherrey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

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 June 2002)

Turnover

Turnover represents the invoiced amount of goods sold and services provided net of value added tax

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	24,753
additions	8,246
disposals	
revaluations	
transfers	
At 31 December 2011	32,999
Depreciation	
At 31 December 2010	15,128
Charge for year	4,468
on disposals	
At 31 December 2011	19,596
Net Book Value	
At 31 December 2010	9,625
At 31 December 2011	13,403