

Company No. 03380623

ACCENT ON TRAINING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2010

- 2. Abbreviated Balance Sheet**
- 3. Notes to the Abbreviated Accounts**

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COMPANIES HOUSE

ACCENT ON TRAINING LTD

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2010

	Notes	£	2010 £	£	2010 £
FIXED ASSETS	1c & 2		9,625		4,423
CURRENT ASSETS					
Debtors		94,208		41,386	
Bank		27,695		40,195	
		<hr/>		<hr/>	
		121,903		81,581	
		<hr/>		<hr/>	
Less					
CREDITORS:-					
Amounts falling due within one year		110,070		71,264	
		<hr/>		<hr/>	
NET CURRENT ASSETS			11,833		10,317
			<hr/>		<hr/>
NET ASSETS			21,458		14,740
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Called Up Share Capital	3			100	
Profit and Loss Account			21,458	14,740	
			<hr/>	<hr/>	
			21,458	14,740	
			<hr/>	<hr/>	

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ACCENT ON TRAINING LTD
ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2010

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the Company to obtain an audit of its Financial Statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The Directors acknowledge their responsibilities for


- i) Ensuring that the Company keeps accounting records which comply with Section 386 of the Companies Act 2006,

and
- ii) Preparing Financial Statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year of its profit and loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to Financial Statements, so far as applicable to the Company

The Financial Statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board

V. I. Sherrey
Director



21 September 2011

ACCENT ON TRAINING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2010

1. ACCOUNTING POLICIES

a) Accounting Convention

The Accounts have been prepared under the Historical Cost Convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b) Turnover

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

c) Depreciation

Depreciation of tangible fixed assets is calculated by reference to cost at rates estimate to write off the relevant assets over their expected useful lives, taking into account normal commercial and technical obsolescence

Office Furniture & Equipment	-	25% Reducing Balance
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d) Deferred Taxation

Deferred taxation is not provided in these accounts

ACCENT ON TRAINING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2010

(continued)

2. FIXED ASSETS	Office Equipment	Total
COST		
at 1 May 2010	17,626	17,626
Additions	7,127	7,127
	<hr/>	<hr/>
at 31 December 2010	24,753	24,753
	<hr/>	<hr/>
DEPRECIATION		
at 1 May 2010	13,203	13,203
Charge for period	1,925	1,925
	<hr/>	<hr/>
at 31 December 2010	15,128	15,128
	<hr/>	<hr/>
N.B.V. at 31 December 2010	9,625	9,625
	<hr/>	<hr/>
N.B.V. at 30 April 2010	4,423	4,423
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