

Registered number: 3380623

ACCENT ON TRAINING LIMITED
(A company limited by guarantee)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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COMPANIES HOUSE


ACCENT ON TRAINING LIMITED
(A company limited by guarantee)
REGISTERED NUMBER 3380623

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible fixed assets	2		4,423		5,898
CURRENT ASSETS					
Debtors		41,386		19,854	
Cash at bank and in hand		40,195		9,049	
		<u>81,581</u>		<u>28,903</u>	
CREDITORS amounts falling due within one year		(71,264)		(24,273)	
NET CURRENT ASSETS			<u>10,317</u>		<u>4,630</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,740</u>		<u>10,528</u>
CAPITAL AND RESERVES					
Profit and loss account			<u>14,740</u>		<u>10,528</u>
			<u>14,740</u>		<u>10,528</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 27 May 2010.


V I Sherrey
 Director

The notes on pages 2 to 3 form part of these financial statements

ACCENT ON TRAINING LIMITED
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office Equipment	-	25% reducing balance
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1 4 Operating leases

Rentals under operating leases are charged on a straight line basis over the lease term

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate

2. OTHER FIXED ASSETS

	£
Cost	
At 1 May 2009 and 30 April 2010	17,626
Depreciation	
At 1 May 2009	11,728
Charge for the year	1,475
At 30 April 2010	13,203
Net book value	
At 30 April 2010	4,423
At 30 April 2009	5,898

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

4. OPERATING LEASE COMMITMENTS

At 30 April 2010 the company had annual commitments under non-cancellable operating leases as follows:

	Land and buildings		Other	
	2010	2009	2010	2009
	£	£	£	£
Expiry date				
Within 1 year	14,000	-	3,716	-
Between 2 and 5 years	-	14,000	-	3,716
	<u>14,000</u>	<u>14,000</u>	<u>3,716</u>	<u>3,716</u>