Registered number: 3380623

ACCENT ON TRAINING LIMITED

(A company limited by guarantee)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

PC3 COMPANIES HOUSE

ACCENT ON TRAINING LIMITED (A company limited by guarantee)

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2009

			2009		2008
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		5,898		7,305
CURRENT ASSETS					
Debtors		19,853		14,483	
Cash at bank and in hand		9,049		24,530	
	•	28,902	-	39,013	
CREDITORS: amounts falling due with one year	in	(24,273)		(32,846)	
NET CURRENT ASSETS	-		4,629		6,167
TOTAL ASSETS LESS CURRENT LIA	ABILITIES	_	10,527	_	13,472
CAPITAL AND RESERVES		_			
Profit and loss account		_	10,527	_	13,472
		_	10,527	_	13,472

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 2009 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 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 of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 13 August 2009.

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 2009

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 January 2007).

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

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 2008	17,067
Additions	559
At 30 April 2009	17,626
Depreciation	
At 1 May 2008	9,762
Charge for the year	1,966
At 30 April 2009	11,728
Net book value	
At 30 April 2009	5,898
At 20 April 2000	7,305
At 30 April 2008	7,300

ACCENT ON TRAINING LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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 2009 the company had annual commitments under non-cancellable operating leases as follows:

	Land and buildings		Oti	her
	2009	2008	2009	2008
	£	£	£	£
Expiry date:				
Within 1 year	•	11,500	-	•
Between 2 and 5 years	14,000	-	3,716	3,716