
ACCENT ON TRAINING LIMITED
(A company limited by guarantee)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

TUESDAY



"P3FQLDHC"

PC3

22/09/2009

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COMPANIES HOUSE

ACCENT ON TRAINING LIMITED
(A company limited by guarantee)

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2009

	Note	£	2009 £	£	2008 £
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	
		<u>28,902</u>		<u>39,013</u>	
CREDITORS: amounts falling due within one year		<u>(24,273)</u>		<u>(32,846)</u>	
NET CURRENT ASSETS			<u>4,629</u>		<u>6,167</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,527</u>		<u>13,472</u>
CAPITAL AND RESERVES					
Profit and loss account			<u>10,527</u>		<u>13,472</u>
			<u>10,527</u>		<u>13,472</u>

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.

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

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Office Equipment - 25% reducing balance

1.4 Operating leases

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
	<hr/>
At 30 April 2009	17,626
	<hr/>
Depreciation	
At 1 May 2008	9,762
Charge for the year	1,966
	<hr/>
At 30 April 2009	11,728
	<hr/>
Net book value	
At 30 April 2009	5,898
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<i>At 30 April 2008</i>	<i>7,305</i>

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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		Other	
	2009	2008	2009	2008
	£	£	£	£
Expiry date:				
Within 1 year	-	11,500	-	-
Between 2 and 5 years	14,000	-	3,716	3,716