Registered Number 03864649

Accent Consulting Limited

Abbreviated Accounts

31 December 2008

Company Information

Registered Office:
22 Westhead Road
Croston
Preston
Lancashire
PR26 9RR

Reporting Accountants:
Stephen Andrews & Co Limited

186 Eaves Lane
Chorley
Lancashire
PR6 0AU

Accent Consulting Limited **Registered Number 03864649**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		428		570
			428		570
Current assets					
Stocks		2,150		150	
Debtors		14,847		10,542	
Cash at bank and in hand		0		2,100	
Total current assets		16,997		12,792	
Creditors: amounts falling due within one year		(16,878)		(12,984)	
Net current assets (liabilities)			119		(192)
Total assets less current liabilities			547		378
Total net assets (liabilities)			547		378
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			447		278
Shareholders funds			547		378

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 28 October 2009

And signed on their behalf by:
Mr J Norton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Accent Consulting Limited **Registered Number 03864649**

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 31 December 2007	1,970
At 31 December 2008	1,970
Depreciation	
At 31 December 2007	1,400
Charge for year	142
At 31 December 2008	1,542
Net Book Value	
At 31 December 2007	570
At 31 December 2008	428

3 **Share capital**

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100