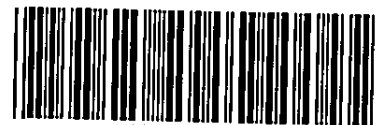




Abbreviated Unaudited Accounts
for the Year Ended 30 September 2007
for
Accent Communications Ltd

SATURDAY



A48 *AK3TRZEU* 03/05/2008 359
COMPANIES HOUSE

Accent Communications Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Accent Communications Ltd

Company Information
for the Year Ended 30 September 2007

DIRECTOR

C Hasselmann

SECRETARY

J Hasselmann

REGISTERED OFFICE

Wellington House
East Road
Cambridge
CB1 1BH

REGISTERED NUMBER

4283156 (England and Wales)

ACCOUNTANTS

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Accent Communications Ltd

Abbreviated Balance Sheet
30 September 2007

	Notes	30 9 07 £	30 9 06 £
CURRENT ASSETS			
Debtors		1,915	-
Cash at bank		10,595	10,166
		<u>12,510</u>	<u>10,166</u>
CREDITORS			
Amounts falling due within one year		31,295	127,303
		<u>(18,785)</u>	<u>(117,137)</u>
NET CURRENT LIABILITIES			
		<u>(18,785)</u>	<u>(117,137)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(18,785)</u>	<u>(117,137)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(18,885)	(117,237)
SHAREHOLDERS' FUNDS		<u>(18,785)</u>	<u>(117,137)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

28/04/09

and were signed by


C Hasselmann - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	
and 30 September 2007	11,561
DEPRECIATION	
At 1 October 2006	
and 30 September 2007	11,561
NET BOOK VALUE	
At 30 September 2007	-
At 30 September 2006	-

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
1,000	Ordinary	1 00	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	30 9 07 £	30 9 06 £
100	Ordinary	1 00	100	100

Accent Communications Ltd

Report of the Accountants to the Director of
Accent Communications Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Date

