

Registered Number 04283156

Accent Communications Limited

Abbreviated Accounts

30 September 2010

Accent Communications Limited

Registered Number 04283156

Company Information

Registered Office:

Wellington House
East Road
Cambridge
CB1 1BH

Reporting Accountants:

SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	113	225
		<u>113</u>	<u>225</u>
Current assets			
Debtors		25,419	28,950
Cash at bank and in hand		4,308	2,728
Total current assets		<u>29,727</u>	<u>31,678</u>
Creditors: amounts falling due within one year		(29,740)	(31,803)
Net current assets (liabilities)		(13)	(125)
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)			
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		0	0
Shareholders funds		<u>100</u>	<u>100</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2011

And signed on their behalf by:

C Hasselmann, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 October 2009	-	12,011
At 30 September 2010	-	<u>12,011</u>
Depreciation		
At 01 October 2009		11,786
Charge for year	-	112
At 30 September 2010	-	<u>11,898</u>
Net Book Value		
At 30 September 2010		113
At 30 September 2009	-	<u>225</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

C Hasselmann had a loan during the year. The balance at 30 September 2010 was £23,517 (1 October 2009 - £-), £23,517 was advanced during the year. C Hasselmann had a loan during the year. The balance at 30 September 2010 was £- (1 October 2009 - £26,856), £26,856 was repaid during the year. The director's loan of £23,517 was repaid in full within 9 months of the balance sheet date.