

ACADENT LIMITED

**Company Registration Number:
04795940 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2009

End date: 30th June 2010

SUBMITTED

ACADENT LIMITED

Company Information for the Period Ended 30th June 2010

Director:	Mike Blackburn Margaret Blackburn
Company secretary:	Mike Blackburn
Registered office:	Frensham House, London Road Ascot Berkshire SL5 7EH
Company Registration Number:	04795940 (England and Wales)

ACADENT LIMITED

Abbreviated Balance sheet As at 30th June 2010

	Notes	2010 £	2009 £
Current assets			
Debtors:		66,380	507,537
Cash at bank and in hand:		844,367	637,206
Total current assets:		<u>910,747</u>	<u>1,144,743</u>
Creditors			
Creditors: amounts falling due within one year		55,019	171,869
Net current assets (liabilities):		<u>855,728</u>	<u>972,874</u>
Total assets less current liabilities:		855,728	972,874
Total net assets (liabilities):		<u>855,728</u>	<u>972,874</u>

The notes form part of these financial statements

ACADENT LIMITED

Abbreviated Balance sheet As at 30th June 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		855,628	972,774
Total shareholders funds:		<u>855,728</u>	<u>972,874</u>

For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mike Blackburn
Status: Director

The notes form part of these financial statements

ACADENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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).

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<u>100</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.