

Company Registration No 5127250 (England & Wales)

ACCENT28 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2008



ACCENT28 LIMITED

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ACCENT28 LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MAY 2008

	Notes	2008	2007
		£	£
Current assets			
Cash at bank and in hand		428	165
Debtors	4	<u>3525</u>	<u>0</u>
		<u>3953</u>	<u>165</u>
Creditors amounts falling due within one year	5	<u>6806</u>	<u>5451</u>
Total assets less current liabilities		<u><u>-2853</u></u>	<u><u>-5286</u></u>
Capital and reserves			
Called up share capital	6	1250	1250
Profit and loss account	7	<u>-4103</u>	<u>-6536</u>
		<u><u>-2853</u></u>	<u><u>-5286</u></u>

In preparing these financial statements

- a The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- b No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c The director acknowledges his responsibilities for
 - i ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

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

Approved by the Board and authorised for issue on  4.7.08


Mr J W Rowlan
Director

ACCENT28 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2008

1 Accounting Policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except where otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1 4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

2 Share capital

	2008	2007
	£	£
Authorised		
10,000,000 Ordinary of £1 each	<u>10,000,000</u>	<u>10,000,000</u>
Allotted, called up and fully paid		
1250 Ordinary of £1 each	<u>1250</u>	<u>1250</u>