

Company Registration No. 5879927 (England and Wales)

ACCENT WIRE LIMITED
AMENDING
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009



ACCENT WIRE LIMITED
AMENDING
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ACCENT WIRE LIMITED
AMENDING
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		66,380		3,505
Current assets					
Stocks		82,073		91,089	
Debtors		234,416		136,333	
Cash at bank and in hand		-		60,066	
		<u>316,489</u>		<u>287,488</u>	
Creditors, amounts falling due within one year		<u>(442,583)</u>		<u>(302,123)</u>	
Net current liabilities			<u>(126,094)</u>		<u>(14,635)</u>
Total assets less current liabilities			<u>(59,714)</u>		<u>(11,130)</u>
Creditors: amounts falling due after more than one year			<u>(8,364)</u>		<u>-</u>
			<u>(68,078)</u>		<u>(11,130)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(68,178)</u>		<u>(11,230)</u>
Shareholders' funds			<u>(68,078)</u>		<u>(11,130)</u>

ACCENT WIRE LIMITED
AMENDING
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 December 2010



Mr W Sims
Director

Company Registration No 5879927

ACCENT WIRE LIMITED
AMENDING
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% Straight line method
Fixtures, fittings & equipment	20% Straight line method

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock

Stock is valued at the lower of cost and net realisable value

ACCENT WIRE LIMITED
AMENDING
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009	3,525
Additions	66,161
	<u>69,686</u>
At 31 December 2009	<u>69,686</u>
Depreciation	
At 1 January 2009	20
Charge for the year	3,286
	<u>3,306</u>
At 31 December 2009	<u>3,306</u>
Net book value	
At 31 December 2009	<u>66,380</u>
At 31 December 2008	<u>3,505</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
1,000 Ordinary shares of 10p each	<u>100</u>	<u>100</u>