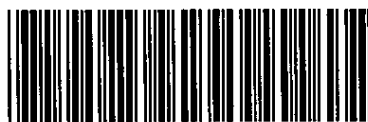


Company Registration Number: 06921510 (England & Wales)

ACCENT CURTAINS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30th JUNE 2010

THURSDAY



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06/10/2011

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COMPANIES HOUSE

ACCENT CURTAINS LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2010**

	Notes	2010 £
Fixed Assets		
Tangible & Intangible assets	2	2,599
Current Assets		
Bank Account		90
		<u>2,689</u>
Current Liabilities		
Creditors: Amounts falling due within one year		1,240
Net Current Assets/Liabilities		(1,150)
Total assets less current liabilities		<u>1,449</u>
Capital and reserves		
Capital Introduced		2,300
Called up Share Capital	3	100
Profit and Loss Account		(951)
Shareholders funds		<u>1,449</u>


For the year ending 30/06/2010 the company was entitled to exemption from audit under the section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit.

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

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial Year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime under the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008).

These accounts were approved by the Director on 24 February 2011



Mrs K Pratt
Director

ACCENT CURTAINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2010

1. ACCOUNTING POLICIES

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practise). Which have been applied consistently. (exempt as otherwise stated).

1.3 Tangible fixed assets and depreciation

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

Computer and Office Equipment - 25% Straight Line

2. Fixed Assets

	Computer and Office Equipment
Cost	
At 02 June 2009	2,400
Additions	899
At 30 June 2010	<u>3,299</u>
Depreciation	
At 02 June 2009	0
Charge for the year	700
At 30 June 2010	<u>700</u>
Net book value	
At 30 June 2010	<u>2,599</u>

3. Share Capital

	2010 £
Authorised	
100 ordinary shares of £1 each	100
Allotted, called up and fully paid	
100 ordinary shares of £1 each	<u>100</u>