
TRENT CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

TUESDAY



A1539ETT

A17

20/03/2012

#259

COMPANIES HOUSE

TRENT CONSULTING LIMITED
REGISTERED NUMBER: 3213346

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		1,208		1,611
CURRENT ASSETS					
Debtors		20,599		13,755	
Cash at bank		439,166		417,024	
		<u>459,765</u>		<u>430,779</u>	
CREDITORS: amounts falling due within one year		<u>(15,605)</u>		<u>(40,616)</u>	
NET CURRENT ASSETS			<u>444,160</u>		<u>390,163</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>445,368</u>		<u>391,774</u>
CAPITAL AND RESERVES					
Called up share capital	3		133		133
Share premium account			524,967		524,967
Profit and loss account			<u>(79,732)</u>		<u>(133,326)</u>
SHAREHOLDERS' FUNDS			<u>445,368</u>		<u>391,774</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their 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 30 June 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

12/3/12.



T Eggar
Director

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1.2 TURNOVER

Revenue is recognised when services are substantially performed and invoiced to customers

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2 TANGIBLE FIXED ASSETS

COST

3,423

DEPRECIATION

1,812
403

2,215

NET BOOK VALUE

1,208

1.611

3 SHARE CAPITAL

2010
£

ALLOTTED, CALLED UP AND FULLY PAID

133

133