

TRENTDENE BUSINESS CONSULTANTS LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
AND
ACCOUNTANTS' REPORT
FOR THE YEAR ENDED 5 APRIL 2006

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The company's registered number is 3764823



TRENTDENE BUSINESS CONSULTANTS LIMITED
DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 5 have been prepared.

COPY OF ACCOUNTANTS' REPORT ON THE FULL ACCOUNTS
TO TRENTDENE BUSINESS CONSULTANTS LIMITED

You consider that the company is exempt from an audit for the year ended 5 April 2006. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 5 to 10 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



David Allan Co Ltd
Chartered Certified Accountants

3-4 Sentinel Square
Brent Street
London NW4 2EL

8 December 2006

TRENTDENE BUSINESS CONSULTANTS LIMITED
ABBREVIATED BALANCE SHEET
AT 5 APRIL 2006

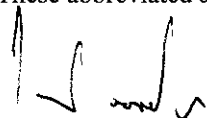
	Notes	2006 £	£	2005 £
FIXED ASSETS				
Tangible Assets	2		1,097	<u>4,466</u>
CURRENT ASSETS				
Debtors falling due within one year		3,158		200
Cash at bank and in hand		<u>7,920</u>		<u>8,083</u>
		11,078		8,283
CREDITORS: Amounts falling due within one year		<u>11,078</u>		<u>9,824</u>
NET CURRENT LIABILITIES			-	<u>(1,541)</u>
		<u>£</u>	<u>1,097</u>	<u>£</u> <u>2,925</u>
CAPITAL AND RESERVES				
Called up share capital	4		100	100
Profit and loss account			<u>997</u>	<u>2,825</u>
		<u>£</u>	<u>1,097</u>	<u>£</u> <u>2,925</u>

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 5 April 2006; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, 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 for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board of directors on 8 December 2006



M S Coorsh, Director

TRENTDENE BUSINESS CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2006

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2006	2005
	%	%
Plant and equipment	25	25
Motor vehicles	25	25

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	2006	2005
	£	£
Cost		
At 6 April 2005	10,524	9,850
Additions	815	674
Disposals	(9,050)	-
	<hr/>	<hr/>
At 5 April 2006	2,289	10,524
	<hr/>	<hr/>
Depreciation		
At 6 April 2005	6,058	4,569
Disposals	(5,232)	-
For the year	366	1,489
	<hr/>	<hr/>
At 5 April 2006	1,192	6,058
	<hr/>	<hr/>
Net Book Amounts		
At 5 April 2006	£ 1,097	£ 4,466
	<hr/>	<hr/>

TRENTDENE BUSINESS CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 5 APRIL 2006

3. CREDITORS

	2006 £	2005 £
Creditors include the following amounts of secured liabilities:		
Due within one year	-	1,950

4. SHARE CAPITAL

	2006 £	2005 £
Authorised:		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100