

**TRENTDENE BUSINESS CONSULTANTS LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**AND**  
**ACCOUNTANTS' REPORT**  
**FOR THE YEAR ENDED 5 APRIL 2008**

**INDEX TO THE ACCOUNTS**

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Pages

2	Abbreviated Balance Sheet
3 to 4	Notes to the Abbreviated Accounts

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The company's registered number is 3764823

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COMPANIES HOUSE

**TRENTDENE BUSINESS CONSULTANTS LIMITED**

**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**

You consider that the company is exempt from an audit for the year ended 5 April 2008. 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 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.

DavidAllanCo Ltd  
Chartered Certified Accountants

3-4 Sentinel Square  
Brent Street  
London NW4 2EL

15 January 2009

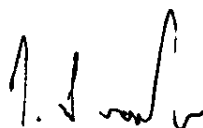
**TRENTDENE BUSINESS CONSULTANTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 5 APRIL 2008**

	Notes	2008 £	£	2007 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		617	823
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		1,742		3,047
Cash at bank and in hand		123		1,353
		1,865		4,400
<b>CREDITORS: Amounts falling due within one year</b>		2,289		4,633
<b>NET CURRENT LIABILITIES</b>			(424)	(233)
		£	193	£ 590
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		100	100
Profit and loss account			93	490
		£	193	£ 590

In approving these financial statements as directors of the company we hereby confirm the following. For the year in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2), to obtain an audit for the year ended 5 April 2008. We acknowledge our responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for 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 loss 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 15 January 2009**

M S Coorsh.....  
Director

**TRENTDENE BUSINESS CONSULTANTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2008**

**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 January 2007).

**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.

	<b>2008</b>	<b>2007</b>
	%	%
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**

	<b>2008</b>	<b>2007</b>
	£	£
<b>Cost</b>		
At 6 April 2007	2,289	2,289
At 5 April 2008	2,289	2,289
<b>Depreciation</b>		
At 6 April 2007	1,466	1,192
For the year	206	274
At 5 April 2008	1,672	1,466
<b>Net Book Amounts</b>		
At 5 April 2008	£ 617	£ 823

**TRENTDENE BUSINESS CONSULTANTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 5 APRIL 2008**

<b>3. SHARE CAPITAL</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised:		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u>          </u>	<u>          </u>