

**TRENTDENE BUSINESS CONSULTANTS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2009**

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**The company's registered number is 3764823**

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**TRENTDENE BUSINESS CONSULTANTS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Trentdene Business Consultants Limited for the year ended 5 April 2009 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheetl63>.

DavidAllanCo Ltd  
Chartered Certified Accountants

3-4 Sentinel Square  
Brent Street  
London NW4 2EL

21 December 2009

**TRENTDENE BUSINESS CONSULTANTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 5 APRIL 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	-	617
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		73	1,742
Cash at bank and in hand		24	123
		<u>97</u>	<u>1,865</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>670</u>	<u>2,289</u>
<b>NET CURRENT LIABILITIES</b>		(573)	(424)
		<u>£ (573)</u>	<u>£ 193</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(673)	93
		<u>£ (573)</u>	<u>£ 193</u>

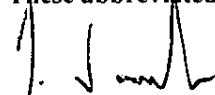
In approving these financial statements as directors of the company we hereby confirm the following:  
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 21 December 2009**



M S Coorsh, Director

**TRENTDENE BUSINESS CONSULTANTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2009**

**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 April 2008).

**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>2009</b>	<b>2008</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.

**TRENTDENE BUSINESS CONSULTANTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 5 APRIL 2009**

2. TANGIBLE FIXED ASSETS	2009 £	2008 £
<b>Cost</b>		
At 6 April 2008	2,289	2,289
Disposals	(2,289)	-
	<hr/>	<hr/>
At 5 April 2009	-	2,289
	<hr/>	<hr/>
<b>Depreciation</b>		
At 6 April 2008	1,672	1,466
Disposals	(1,672)	-
For the year	-	206
	<hr/>	<hr/>
At 5 April 2009	-	1,672
	<hr/>	<hr/>
<b>Net Book Amounts</b>		
At 5 April 2009	£ -	£ 617
	<hr/>	<hr/>
 3. SHARE CAPITAL	 2009 £	 2008 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<hr/>	<hr/>