

Registration number 5068298

Accent Trading Limited

Abbreviated accounts

for the year ended 31 March 2007

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Accent Trading Limited

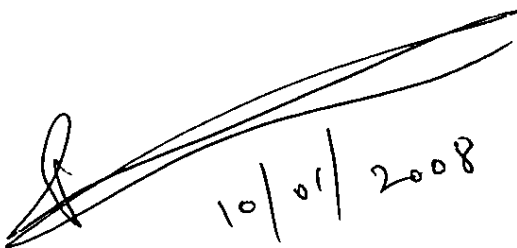
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Accent Trading Limited

**Accountants' report on the unaudited financial statements to the directors of
Accent Trading Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages 4 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, followed by the date 10/01/2008 written in a similar style.

**Parvez & Co.
Chartered Accountants
20 Greyhound Road
London
W6 8NX**

Date:

Accent Trading Limited

Abbreviated balance sheet as at 31 March 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		4,405		4,405
Tangible assets	2		181		267
			<u>4,586</u>		<u>4,672</u>
Current assets					
Debtors		1,306		1,361	
Cash at bank and in hand		22,791		3,043	
		<u>24,097</u>		<u>4,404</u>	
Creditors: amounts falling due within one year		<u>(35,165)</u>		<u>(11,935)</u>	
Net current liabilities			(11,068)		(7,531)
Deficiency of assets			<u>(6,482)</u>		<u>(2,859)</u>
Capital and reserves					
Called up share capital	3		40		40
Profit and loss account			(6,522)		(2,899)
Shareholders' funds			<u>(6,482)</u>		<u>(2,859)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 8 form an integral part of these financial statements.

Accent Trading Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that we acknowledge our responsibilities for


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board and signed on its behalf by

Svetlana Falkovskaia
Director


10/01/2008

Date:

The notes on pages 6 to 8 form an integral part of these financial statements.

Accent Trading Limited

Notes to the abbreviated financial statements for the year ended 31 March 2007

continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Patents

Patents are valued at cost less accumulated amortisation

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2006	4,405	342	4,747
At 31 March 2007	4,405	342	4,747
Depreciation and			
At 1 April 2006	-	75	75
Charge for year	-	86	86
At 31 March 2007	-	161	161
Net book values			
At 31 March 2007	4,405	181	4,586
At 31 March 2006	4,405	267	4,672

Accent Trading Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2007**

continued

3. Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
40 Ordinary shares of £1 each	40	40