Registration number 5068298

Accent Trading Limited

Abbreviated accounts

for the year ended 31 March 2009

Accent Trading Limited

Contents

Accent Trading Limited

Abbreviated balance sheet
as at 31 March 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		4,405		4,405
Tangible assets	2		1,039		1,639
			5,444		6,044
Current assets					
Debtors		11,171		4,509	
Cash at bank and in hand		2,649		11,706	
		13,820		16,215	
Creditors: amounts falling due within one year		(35,226)		(33,916)	
Net current assets			(21,406)		(17,701)
Net assets			(15,962)		(11,657)
Capital and reserves					
Called up share capital	3		40		40
Profit and loss account			(16,002)		(11,697)
Shareholders' funds			(15,962)		(11,657)

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 3 to 4 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 2009

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 2009 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 on 24 September 2009 and signed on its behalf by

Svetlana Falkovskaia
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Accent Trading Limited

Notes to the abbreviated financial statements
for the year ended 31 March 2009

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 June 2002).

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 2008	4,405	2,400	6,805
At 31 March 2009	4,405	2,400	6,805
Depreciation and			
At 1 April 2008	-	761	761
Charge for year	-	600	600
At 31 March 2009	-	1,361	1,361
Net book values			
At 31 March 2009	4,405	1,039	5,444
At 31 March 2008	4,405	1,639	6,044

.... continued

			2009	2008
3.	**Share capital**		£	£
	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

4. Transactions with directors

Svetlana Falkovskaia	7,904	2,904	-