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REGISTERED NUMBER: 1728811 (England and Wales)

TRENT INTERNATIONAL LIMITED

Abbreviated Accounts for the year ended 30 September 2007



Gleek Cadman Ross
Chartered Accountants
96 Marsh Lane
Leeds
West Yorkshire
LS9 8SR

TRENT INTERNATIONAL LIMITED

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TRENT INTERNATIONAL LIMITED

Company Information
for the year ended 30 September 2007

DIRECTOR:	MH Hirschstein
SECRETARY:	Ms J Watkins
REGISTERED OFFICE:	Wortley Moor Road Leeds LS12 4NX
REGISTERED NUMBER:	1728811 (England and Wales)
ACCOUNTANTS:	Gleek Cadman Ross Chartered Accountants 96 Marsh Lane Leeds West Yorkshire LS9 8SR

Report of the Accountants to the Director of TRENT INTERNATIONAL LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2007 set out on pages three to six 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 and explanations supplied to us

Gleek Cadman Ross
Chartered Accountants
96 Marsh Lane
Leeds
West Yorkshire
LS9 8SR

Date 15.2.2008

TRENT INTERNATIONAL LIMITED

Abbreviated Balance Sheet
30 September 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		533,792		544,591
CURRENT ASSETS					
Stocks		227,931		281,872	
Debtors		582,605		494,583	
Cash at bank and in hand		30,229		186,364	
		840,765		962,819	
CREDITORS					
Amounts falling due within one year	3	533,859		724,147	
NET CURRENT ASSETS			306,906		238,672
TOTAL ASSETS LESS CURRENT LIABILITIES			840,698		783,263
CREDITORS					
Amounts falling due after more than one year	3		(186,802)		(217,976)
PROVISIONS FOR LIABILITIES			(1,645)		(1,890)
NET ASSETS			652,251		563,397
CAPITAL AND RESERVES					
Called up share capital	4		40,000		40,000
Capital redemption reserve			60,000		60,000
Profit and loss account			552,251		463,397
SHAREHOLDERS' FUNDS			652,251		563,397

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 September 2007

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

The financial statements were approved by the director on 6 February 2008 and were signed by

X

MH Hirschstein - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 September 2007

1 ACCOUNTING POLICIES

Accounting convention
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)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- Straight line over 50 years
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions
The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	751,801
Additions	11,487
At 30 September 2007	763,288
DEPRECIATION	
At 1 October 2006	207,210
Charge for year	22,286
At 30 September 2007	229,496
NET BOOK VALUE	
At 30 September 2007	533,792
At 30 September 2006	544,591

Notes to the Abbreviated Accounts - continued
for the year ended 30 September 2007

3 CREDITORS

The following secured debts are included within creditors

	2007	2006
	£	£
Bank loans	220,810	251,984

Creditors include the following debts falling due in more than five years

	2007	2006
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	186,802	217,976

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007	2006
			£	£
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007	2006
			£	£
40,000	Ordinary	£1	40,000	40,000