

Registered Number 06339079

LANGUAGE SOLUTIONS FOR BUSINESS LIMITED

Abbreviated Accounts

31 August 2009

Balance Sheet as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>4,158</u>	<u>1,324</u>
Total fixed assets		4,158	1,324
Current assets			
Debtors		1,754	0
Cash at bank and in hand		18,562	9,344
Total current assets		<u>20,316</u>	<u>9,344</u>
Creditors: amounts falling due within one year		(13,662)	(7,519)
Net current assets		6,654	1,825
Total assets less current liabilities		<u>10,812</u>	<u>3,149</u>
 Total net Assets (liabilities)		 10,812	 3,149
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>10,712</u>	<u>3,049</u>
Shareholders funds		<u>10,812</u>	<u>3,149</u>

- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2010

And signed on their behalf by:

Nadeem Abbas, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2008	1,999
additions	4,220
disposals	
revaluations	
transfers	
At 31 August 2009	<u>6,219</u>
Depreciation	
At 31 August 2008	675
Charge for year	1,386
on disposals	
At 31 August 2009	<u>2,061</u>
Net Book Value	
At 31 August 2008	1,324
At 31 August 2009	<u>4,158</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
100 of £ each	100	100

