

Registered Number 06339079

LANGUAGE SOLUTIONS FOR BUSINESS LIMITED

Abbreviated Accounts

31 August 2011

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,757		4,260
Total fixed assets			3,757		4,260
Current assets					
Debtors		1,398			
Investments		7,345		21,023	
Total current assets		8,743		21,023	
Creditors: amounts falling due within one year		(1,298)		(11,760)	
Net current assets			7,445		9,263
Total assets less current liabilities			11,202		13,523
Total net Assets (liabilities)			11,202		13,523
Capital and reserves					
Called up share capital			100		100
Profit and loss account			11,102		13,423
Shareholders funds			11,202		13,523

- a. For the year ending 31 August 2011 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 19 May 2012

And signed on their behalf by:

Nadeem Abbas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard of 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, Fittings & Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	7,361
additions	750
disposals	
revaluations	
transfers	
At 31 August 2011	<u>8,111</u>
Depreciation	
At 31 August 2010	3,101
Charge for year	1,253
on disposals	
At 31 August 2011	<u>4,354</u>
Net Book Value	
At 31 August 2010	4,260
At 31 August 2011	<u>3,757</u>

2 Controlling Interest

The company is controlled by Nadeem Abbas & Silvia Kvic by virtue of each holding 50% of the company's issued share capital.