Registered Number 06339079

LANGUAGE SOLUTIONS FOR BUSINESS LIMITED

Abbreviated Accounts

31 August 2013

LANGUAGE SOLUTIONS FOR BUSINESS LIMITED **Registered Number 06339079**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,991	3,688
		2,991	3,688
Current assets			
Debtors		8,840	-
Cash at bank and in hand		5,458	1,928
		14,298	1,928
Creditors: amounts falling due within one year		(3,786)	(869)
Net current assets (liabilities)		10,512	1,059
Total assets less current liabilities		13,503	4,747
Total net assets (liabilities)		13,503	4,747
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,403	4,647
Shareholders' funds		13,503	4,747

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2014

And signed on their behalf by:
NADEEM ABBAS, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Revenue is recognised when the company fulfills contractual obligations to customers of the supply of its services. Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over it's expected useful expected life, as follows:

Fixtures, fittings and equipment - 25% Reducing balance

Other accounting policies
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	9,135
Additions	300
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	9,435
Depreciation	
At 1 September 2012	5,447
Charge for the year	997
On disposals	-
At 31 August 2013	6,444
Net book values	
At 31 August 2013	2,991
At 31 August 2012	3,688

Depreciation is provided at rates calculated to write off the cost less residual value of each asset

over it's expected useful expected life, as follows:

Fixtures, fittings and equipment - 25% Reducing balance

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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