

Registered Number 06339079

LANGUAGE SOLUTIONS FOR BUSINESS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,175	2,839
		<u>3,175</u>	<u>2,839</u>
Current assets			
Debtors		24,011	13,192
Cash at bank and in hand		9,785	12,883
		<u>33,796</u>	<u>26,075</u>
Creditors: amounts falling due within one year		<u>(7,615)</u>	<u>(4,207)</u>
Net current assets (liabilities)		<u>26,181</u>	<u>21,868</u>
Total assets less current liabilities		<u>29,356</u>	<u>24,707</u>
Total net assets (liabilities)		<u>29,356</u>	<u>24,707</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,256	24,607
Shareholders' funds		<u>29,356</u>	<u>24,707</u>

- For the year ending 31 August 2015 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 23 May 2016

And signed on their behalf by:

Nadeem Abbas, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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 its expected useful life, as follows:

Fixtures, fittings and equipment - 25% Reducing balance basis

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 2014	10,230
Additions	1,394
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>11,624</u>
Depreciation	
At 1 September 2014	7,391
Charge for the year	1,058
On disposals	-
At 31 August 2015	<u>8,449</u>
Net book values	
At 31 August 2015	<u><u>3,175</u></u>
At 31 August 2014	<u><u>2,839</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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