

Registered Number 06339079

LANGUAGE SOLUTIONS FOR BUSINESS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	3,052	3,175
		<u>3,052</u>	<u>3,175</u>
Current assets			
Debtors		30,280	24,011
Cash at bank and in hand		39,299	9,785
		<u>69,579</u>	<u>33,796</u>
Net current assets (liabilities)		<u>69,579</u>	<u>33,796</u>
Total assets less current liabilities		<u>72,631</u>	<u>36,971</u>
Creditors: amounts falling due after more than one year		(11,786)	(7,615)
Total net assets (liabilities)		<u>60,845</u>	<u>29,356</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		60,745	29,256
Shareholders' funds		<u>60,845</u>	<u>29,356</u>

- For the year ending 31 August 2016 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 5 May 2017

And signed on their behalf by:

Nadeem Abbas, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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 January 2015.

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	11,624
Additions	895
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>12,519</u>
Depreciation	
At 1 September 2015	8,449
Charge for the year	1,018
On disposals	-
At 31 August 2016	<u>9,467</u>
Net book values	
At 31 August 2016	<u>3,052</u>
At 31 August 2015	<u>3,175</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.