

Registration number 07375310

Computational Linguistics Limited

Abbreviated Accounts

for the Period from 1 October 2011 to 31 July 2012



Carbon Accountancy Limited
Chartered Accountants and Registered Auditors
80-83 Long Lane
London
EC1A 9ET

Computational Linguistics Limited
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Independent Auditor's Report to Computational Linguistics Limited
Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Computational Linguistics Limited for the period from 1 October 2011 to 31 July 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

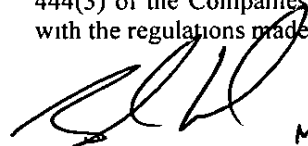
The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



MEMBER OF THE INSTITUTE OF CHARTERED ACCOUNTANTS IN IRELAND (No. 010960)

John Leyden FCA (Senior Statutory Auditor)

For and on behalf of Carbon Accountancy Limited, Statutory Auditor

80-83 Long Lane

London

EC1A 9ET

Date

20/8/2012

Computational Linguistics Limited
(Registration number: 07375310)
Abbreviated Balance Sheet at 31 July 2012

	Note	31 July 2012 £	30 September 2011 £
Fixed assets			
Tangible fixed assets		<u>1,745</u>	<u>2,313</u>
Current assets			
Debtors		987	1,578
Cash at bank and in hand		<u>25,501</u>	<u>24,580</u>
		26,488	26,158
Creditors Amounts falling due within one year		<u>(10,600)</u>	<u>(6,651)</u>
Net current assets		<u>15,888</u>	<u>19,507</u>
Net assets		<u>17,633</u>	<u>21,820</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>17,632</u>	<u>21,819</u>
Shareholders' funds		<u>17,633</u>	<u>21,820</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 20/08/2012



Eva Banik
Director

Computational Linguistics Limited

Notes to the Abbreviated Accounts for the Period from 1 October 2011 to 31 July 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% Straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2011	3,082	3,082
Additions	270	270
At 31 July 2012	3,352	3,352
Depreciation		
At 1 October 2011	769	769
Charge for the period	838	838
At 31 July 2012	1,607	1,607
Net book value		
At 31 July 2012	1,745	1,745
At 30 September 2011	2,313	2,313

Computational Linguistics Limited

Notes to the Abbreviated Accounts for the Period from 1 October 2011 to 31 July 2012

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	31 July 2012		30 September 2011	
	No.	£	No	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>