

Registration number 07375310

## Computational Linguistics Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 July 2013



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

**Computational Linguistics Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Computational Linguistics Limited  
for the Year Ended 31 July 2013**

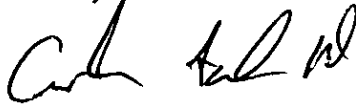
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Computational Linguistics Limited for the year ended 31 July 2013 set out on pages from the company's accounting records and from information and explanations you have given us

As a member firm of the Institute of Chartered Accountants in Ireland (ICAI), we are subject to its ethical and other professional requirements

This report is made solely to the Board of Directors of Computational Linguistics Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Computational Linguistics Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Computational Linguistics Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Computational Linguistics Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Computational Linguistics Limited. You consider that Computational Linguistics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Computational Linguistics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Carbon Accountancy Limited  
Chartered Accountants  
80-83 Long Lane  
London  
EC1A 9ET  
Date 24/9/13

**Computational Linguistics Limited**  
**(Registration number: 07375310)**  
**Abbreviated Balance Sheet at 31 July 2013**

|                                               | Note | 31 July 2013<br>£ | 31 July 2012<br>£ |
|-----------------------------------------------|------|-------------------|-------------------|
| <b>Fixed assets</b>                           |      |                   |                   |
| Tangible fixed assets                         |      | 907               | 1,745             |
| <b>Current assets</b>                         |      |                   |                   |
| Debtors                                       |      | 7,681             | 987               |
| Cash at bank and in hand                      |      | 50,907            | 25,501            |
|                                               |      | 58,588            | 26,488            |
| Creditors Amounts falling due within one year |      | (1,896)           | (10,600)          |
| Net current assets                            |      | 56,692            | 15,888            |
| Net assets                                    |      | 57,599            | 17,633            |
| <b>Capital and reserves</b>                   |      |                   |                   |
| Called up share capital                       | 3    | 1                 | 1                 |
| Profit and loss account                       |      | 57,598            | 17,632            |
| Shareholders' funds                           |      | 57,599            | 17,633            |

For the year ending 31 July 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 director acknowledges 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 director on 24/09/2013



Eva Banik  
Director

## Computational Linguistics Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

#### 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<br>assets<br>£ | Total<br>£ |
|-----------------------|-------------------------|------------|
| <b>Cost</b>           |                         |            |
| At 1 August 2012      | 3,352                   | 3,352      |
| At 31 July 2013       | 3,352                   | 3,352      |
| <b>Depreciation</b>   |                         |            |
| At 1 August 2012      | 1,607                   | 1,607      |
| Charge for the year   | 838                     | 838        |
| At 31 July 2013       | 2,445                   | 2,445      |
| <b>Net book value</b> |                         |            |
| At 31 July 2013       | 907                     | 907        |
| At 31 July 2012       | 1,745                   | 1,745      |

**Computational Linguistics Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 July 2013**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

|                           | 31 July 2013 |          | 31 July 2012 |          |
|---------------------------|--------------|----------|--------------|----------|
|                           | No           | £        | No           | £        |
| Ordinary share of £1 each | <u>1</u>     | <u>1</u> | <u>1</u>     | <u>1</u> |