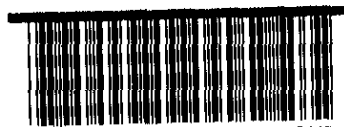


SIGN LANGUAGE INTERACTIONS LIMITED

MODIFIED ACCOUNTS

31ST DECEMBER 2004

REGISTRATION NUMBER: SC261069



86T 8DX9E5ZT 0119
COMPANIES HOUSE 09/06/05

A W GOUGH
(Accounting Services) Ltd
4 CARRICK ROAD
AYR

SIGN LANGUAGE INTERACTIONS LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2004

		2004	
	Notes	£	£
FIXED ASSETS	5		681
CURRENT ASSETS			
Debtors	6	7,397	
CREDITORS: DUE WITHIN ONE YEAR	7	<u>3,200</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>4,197</u>
			4,878
			=====
CAPITAL AND RESERVES			
Called up share capital	8		2
Profit and loss account			<u>4,876</u>
			4,878
			=====

In preparing these accounts the directors have:-

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to the accounts for the period
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company as at 31st December, 2004 and of its profit for the period in accordance with the requirements of Section 226 of the Companies Act and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

In preparing these accounts the directors have:-

- e) (i) taken advantage of the exemption conferred by Part 111 of Schedule 8 of the Companies Act 1985 and
- (ii) in their opinion, the company is entitled to those exemptions on the basis that it qualifies as a small company.

DD
X

D. Dewey

X) Director

The notes on pages 2 and 3 form part of these accounts.

SIGN LANGUAGE INTERACTIONS LIMITED

NOTES TO THE ACCOUNTS AT 31ST DECEMBER 2004

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared in accordance with applicable accounting standards and under the historical cost convention.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:-

Equipment	25% straight line
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Deferred Taxation

Deferred taxation is provided only to the extent that it will become payable in the foreseeable future.

2. TURNOVER

Turnover represents the invoiced amount of services provided.

3. OPERATING PROFIT

This is stated after charging:-

Depreciation	£ 67
	=====

4. TAXATION

Corporation tax on results of the period at 0%/19%

Nil
=====

5. TANGIBLE FIXED ASSETS

	Fittings & Equipment £
Cost	
Additions	748

At 31st December 2004	748
	=====
Depreciation	
Charge for period	67

At 31st December 2004	67
	=====
Net Book Value	
At 31st December 2004	681
	=====

SIGN LANGUAGE INTERACTIONS LIMITED

NOTES TO THE ACCOUNTS AT 31ST DECEMBER 2004

(CONTINUED)

6. DEBTORS

	2004
	£
Due within one year:	
Trade debtors	7,397
	7,397
	=====

7. CREDITORS: DUE WITHIN ONE YEAR

Trade creditors	1,016
Corporation tax	0
Accruals	250
Bank overdraft	656
Directors loan account	1,278
	3,200
	=====

8. CALLED UP SHARE CAPITAL

Authorised:	
Ordinary shares of £1 each	1,000
	=====
Allotted, issued and fully paid:-	
Ordinary shares of £1 each	2
	=====

9. RECONCILIATION OF MOVEMENTS
IN SHAREHOLDERS' FUNDS

Profits for period	4,876
Net increase in shareholders' funds for period	4,876
	=====

10. CAPITAL COMMITMENTS

There were no significant commitments at 31st December 2004.