

SIGN LANGUAGE INTERACTIONS LIMITED

MODIFIED ACCOUNTS

31ST DECEMBER 2007

REGISTRATION NUMBER: SC261069



A W GOUGH
(Accounting Services)
31 DONNINI COURT
AYR

SIGN LANGUAGE INTERACTIONS LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2007

		2007	2006
	Notes	£	£
FIXED ASSETS	5	2,955	2,443
CURRENT ASSETS			
Debtors	6	85,249	34,641
Bank		<u>12,124</u>	<u>9,623</u>
		97,373	44,264
CREDITORS: DUE WITHIN ONE YEAR	7	<u>66,568</u>	<u>35,643</u>
NET CURRENT ASSETS (LIABILITIES)		<u>30,805</u>	<u>8,621</u>
		33,760	11,064
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	8	2	2
Profit and loss account		<u>33,758</u>	<u>11,062</u>
		33,760	11,064
		=====	=====

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, 2007 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) (1) taken advantage of the exemption conferred by Part 111 of Schedule 8 of the Companies Act 1985 and
- (11) in their opinion, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Y^{DD} A. Denny

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 2007

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

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	£
	1,496
	=====

4 TAXATION

Corporation tax on results of the period at 19%/20%

18,890
=====

5. TANGIBLE FIXED ASSETS

	Fittings & Equipment £
Cost	
At 31st December 2006	3,974
Additions	2,008

At 31st December 2007	5,982
	=====
Depreciation	
At 31st December 2006	1,531
Charge for period	1,496

At 31st December 2007	3,027
	=====
Net Book Value	
At 31st December 2007	2,955
	=====
At 31st December 2006	2,443
	=====

SIGN LANGUAGE INTERACTIONS LIMITED

NOTES TO THE ACCOUNTS AT 31ST DECEMBER 2007

(CONTINUED)

6	DEBTORS	2007 £	2006 £
	Due within one year:		
	Trade debtors	85,249	34,641
		85,249	34,641
		=====	=====
7.	CREDITORS: DUE WITHIN ONE YEAR		
	Trade creditors	15,446	7,380
	Corporation tax	18,890	10,550
	Accruals	672	650
	Directors loan account	31,560	17,063
		66,568	35,643
		=====	=====
8.	CALLED UP SHARE CAPITAL		
	Authorised:		
	Ordinary shares of £1 each	1,000	1,000
		=====	=====
	Allotted, issued and fully paid:-		
	Ordinary shares of £1 each	2	2
		=====	=====
9.	RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS		
	Profit for period	22,696	
	Net increase in shareholders' funds for period	22,696	
		=====	

10. CAPITAL COMMITMENTS

There were no significant commitments at 31st December 2007.