

SIGN LANGUAGE INTERACTIONS LIMITED

MODIFIED ACCOUNTS

31ST DECEMBER 2008



REGISTRATION NUMBER: SC261069

A W GOUGH
(Accounting Services)
31 DONNINI COURT
AYR

SIGN LANGUAGE INTERACTIONS LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2008

	Notes	£	2008 £	2007 £
FIXED ASSETS	5		4,028	2,955
CURRENT ASSETS				
Debtors	6	121,761		85,249
Bank		<u>32,076</u>		<u>12,124</u>
		153,837		97,373
CREDITORS: DUE WITHIN ONE YEAR	7	<u>79,454</u>		<u>66,568</u>
NET CURRENT ASSETS (LIABILITIES)			<u>74,383</u>	<u>30,805</u>
			78,411	33,760
			=====	=====
CAPITAL AND RESERVES				
Called up share capital	8		2	2
Profit and loss account			<u>78,409</u>	<u>33,758</u>
			78,411	33,760
			=====	=====

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, 2008 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.

X DD

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 2008

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	£ 2,089 =====
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4. TAXATION

Corporation tax on results of the period at 20%/21%	25,427 =====
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5. TANGIBLE FIXED ASSETS

	Fittings & Equipment £
Cost	
At 31st December 2007	5,982
Additions	<u>3,162</u>
At 31st December 2008	9,144 =====
Depreciation	
At 31st December 2007	3,027
Charge for period	<u>2,089</u>
At 31st December 2008	5,116 =====
Net Book Value	
At 31st December 2008	4,028 =====
At 31st December 2007	2,955 =====

SIGN LANGUAGE INTERACTIONS LIMITED

NOTES TO THE ACCOUNTS AT 31ST DECEMBER 2008

(CONTINUED)

6. DEBTORS

	2008	2007
	£	£
Due within one year:		
Trade debtors	121,761	85,249
	121,761	85,249
	=====	=====

7. CREDITORS: DUE WITHIN ONE YEAR

Trade creditors	18,477	15,446
Corporation tax	25,427	18,890
Accruals	630	672
Directors loan account	34,920	31,560
	79,454	66,568
	=====	=====

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	44,651
Net increase in shareholders' funds for period	44,651
	=====

10. CAPITAL COMMITMENTS

There were no significant commitments at 31st December 2008.