

REGISTERED NUMBER 05744936 (England and Wales)

Abbreviated Accounts for the Year Ended 31st March 2008

for

The Language Machine Limited

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The Language Machine Limited

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for the Year Ended 31st March 2008**

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The Language Machine Limited

**Company Information
for the Year Ended 31st March 2008**

DIRECTORS:

P J Uglow
Miss I Landa

SECRETARY

P J Uglow

REGISTERED OFFICE

The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

REGISTERED NUMBER

05744936 (England and Wales)

ACCOUNTANTS

Christopher Lunn & Company
The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

The Language Machine Limited

**Abbreviated Balance Sheet
31st March 2008**

	2008 £	2007 £
CURRENT ASSETS		
Cash at bank	3,881	32,478
CREDITORS		
Amounts falling due within one year	3,779	18,949
NET CURRENT ASSETS	<u>102</u>	<u>13,529</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>102</u>	<u>13,529</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	2	13,429
SHAREHOLDERS' FUNDS	<u>102</u>	<u>13,529</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

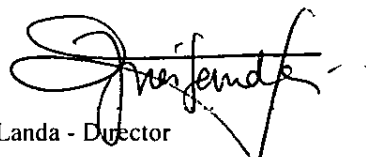
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on *25/9/2008* and were signed on its behalf by


Miss I Landa - Director


P J Uglow - Director

The notes form part of these abbreviated accounts

The Language Machine Limited

Notes to the Abbreviated Accounts for the Year Ended 31st March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>