

Registered number
6212453

Languages for Life Limited

Abbreviated Accounts

30 April 2014

WEDNESDAY



A3J15U60

A16

22/10/2014

#235

COMPANIES HOUSE

Languages for Life Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2014

6212453

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,215	-
Current assets			
Debtors		14,636	13,042
Cash at bank and in hand		20,222	31,389
		<u>34,858</u>	<u>44,431</u>
Creditors: amounts falling due within one year		(32,449)	(41,590)
Net current assets		<u>2,409</u>	<u>2,841</u>
Net assets		<u>4,624</u>	<u>2,841</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,623	2,840
Shareholder's funds		<u>4,624</u>	<u>2,841</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Brigette Peach

Mrs B Peach

Director

Approved by the board on 14 October 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

33% straight line

£

6,329

4,114

2,215

2