Languages for Life Limited

Abbreviated Accounts

30 April 2013



30 07/10/2013 COMPANIES HOUSE

#122

## Languages for Life Limited

Registered number:

6212453

**Abbreviated Balance Sheet** 

as at 30 April 2013

	Notes		2013 £		2012 £
Fixed assets			L		L
Tangible assets	2		-		202
Current assets					
Debtors		13,042		8,497	
Cash at bank and in hand		31,389		14,611	
	_	44,431		23,108	
Creditors: amounts falling d	ue				
within one year		(41,590)		(30,468)	
Net current assets/(liabilities	-		2,841		(7,360)
Net assets/(liabilities)		-	2,841		(7,158)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	·		2,840		(7,159)
Shareholder's funds		-	2,841		(7,158)

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

Mrs B Peach

Director

Approved by the board on 20 September 2013

Brigife Peach

# Languages for Life Limited Notes to the Abbreviated Accounts for the year ended 30 April 2013

### 1 Accounting policies

#### Basis of preparation

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**

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

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

Plant and machinery

33% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 May 2012			3,023	
	At 30 April 2013		-	3,023	
	Depreciation				
	At 1 May 2012			2,821	
	Charge for the year		_	202	
	At 30 April 2013		_	3,023	
	Net book value				
	At 30 April 2013		-	-	
	At 30 April 2012		-	202	
3	Share capital	Nominal	2013 Number	2013	2012
	Allotted, called up and fully paid	value	Number	£	£
	Ordinary shares	£1 each	1 _	1	1