

**Abbreviated Accounts for the Year Ended 31 December 2014**

**for**

**Elizabeth Higgins Language  
Services Limited**

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for the Year Ended 31 December 2014**

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**Elizabeth Higgins Language  
Services Limited**

**Company Information  
for the Year Ended 31 December 2014**

**DIRECTOR:** Miss E Higgins

**SECRETARY:** Mrs K L Rose

**REGISTERED OFFICE:** Maura House  
23 Upper Tail  
Carpenders Park  
Watford  
Hertfordshire  
WD19 5DF

**REGISTERED NUMBER:** 03176204 (England and Wales)

**ACCOUNTANTS:** Tax and Figures LLP  
The Coach House  
77a Marlowes  
Hemel Hempstead  
Hertfordshire  
HP1 1LF

**Elizabeth Higgins Language  
Services Limited (Registered number: 03176204)**

**Abbreviated Balance Sheet  
31 December 2014**

	Notes	31/12/14 £	£	31/12/13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,264		3,142
<b>CURRENT ASSETS</b>					
Debtors		21,783		8,089	
Cash at bank and in hand		<u>64,735</u>		<u>32,504</u>	
		86,518		40,593	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,197</u>		<u>23,644</u>	
<b>NET CURRENT ASSETS</b>			<u>49,321</u>		<u>16,949</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			53,585		20,091
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>29,006</u>		<u>-</u>
<b>NET ASSETS</b>			<u>24,579</u>		<u>20,091</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>24,577</u>		<u>20,089</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,579</u>		<u>20,091</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Elizabeth Higgins Language  
Services Limited (Registered number: 03176204)**

**Abbreviated Balance Sheet - continued  
31 December 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 June 2015 and were signed by:

Miss E Higgins - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2014**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on reducing balance

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2014**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	15,692
Additions	<u>2,775</u>
At 31 December 2014	<u>18,467</u>
<b>DEPRECIATION</b>	
At 1 January 2014	12,550
Charge for year	<u>1,653</u>
At 31 December 2014	<u>14,203</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>4,264</u>
At 31 December 2013	<u>3,142</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/12/14 £	31/12/13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Elizabeth Higgins Language  
Services Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Elizabeth Higgins Language Services Limited for the year ended 31 December 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Elizabeth Higgins Language Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Elizabeth Higgins Language Services Limited and state those matters that we have agreed to state to the director of Elizabeth Higgins Language Services Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Elizabeth Higgins Language Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Elizabeth Higgins Language Services Limited. You consider that Elizabeth Higgins Language Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Elizabeth Higgins Language Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Tax and Figures LLP  
The Coach House  
77a Marlowes  
Hemel Hempstead  
Hertfordshire  
HP1 1LF

22 June 2015



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.