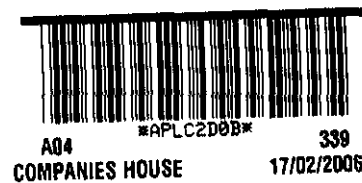


Company Number:
5166655 (ENGLAND & WALES)

LANGUAGES FOR SCHOOLS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2005



LANGUAGES FOR SCHOOLS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2005

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Page 1 does not form part of the statutory accounts.

LANGUAGES FOR SCHOOLS LIMITED

COMPANY INFORMATION

Company Number:	5166655 (England & Wales)
Directors:	Miss A L Wycherley (appointed 30 June 2004) C J Jones (appointed 30 June 2004)
Secretary:	C J Jones (appointed 30 June 2004)
Registered Office:	4 Rosedale 43 Moss Lane Sale Cheshire M33 6QF
Accountants:	Coates and Partners Limited Chartered Accountants The Old Vicarage 51 St John Street Ashbourne Derbyshire DE6 1GP
Bankers:	Lloyds TSB 76 Stamford New Road Altrincham Cheshire WA14 1BS

LANGUAGES FOR SCHOOLS LIMITED

ABBREVIATED BALANCE SHEET

AT 30 SEPTEMBER 2005

	Note	£	2005 £
Current assets			
Debtors		31,426	
Cash at bank and in hand		4,582	
		<hr/>	
		36,008	
Creditors			
Amounts falling due within one year		33,230	
		<hr/>	
Net current assets			2,778
Total assets less current liabilities			<hr/> 2,778
Net assets			<hr/> 2,778
			<hr/>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			2,678
			<hr/>
Shareholders' funds			<hr/> 2,778
			<hr/>

In the opinion of the directors the company was entitled, under section 249A(1) of the Companies Act 1985 to exemption from an audit of its accounts for the period ended 30 September 2005.

Members have not required the company, under section 249B(2) of the Act, to obtain an audit for the period ended 30 September 2005.

The directors are responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of each financial period and of its profit or loss for each period in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements relating to the accounts, so far as is applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 9 February 2006 and signed on its behalf.



MISS A L WYCHERLEY

The annexed notes form part of these financial statements.

LANGUAGES FOR SCHOOLS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2005

1. Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation and accounting

Based upon its review of the company's forecast for the year ended 30 September 2006 and the committed borrowing facilities available to the company, the board has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The financial statements therefore continue to be prepared on a going concern basis.

They have been prepared in accordance with applicable accounting standards and under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

This represents the value of sales during the period in the ordinary course of business and is exclusive of value added tax.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of the timing differences between when an item is recognised in the accounts and when it is allowable or chargeable for tax purposes.

2. Share capital

	2005
	£
Authorised	
Ordinary shares of £1 each	100,000
	<hr/>
	£
Allotted, called up and fully paid	
Ordinary shares of £1 each	100
	<hr/>

During the period 100 ordinary £1 shares were issued at par for an aggregate nominal value of £100.

3. Transactions with directors and officers

The balance owed to Miss A L Wycherley at the end of the period was £1,316 and the maximum outstanding during the period was £2,058. There are no formal repayment terms and no interest is payable in respect of these advances.

The business operates rent free from the residential premises of Miss A L Wycherley and has the use of a computer free of charge.

4. Related party transactions

The company is controlled by Miss A Wycherley, a director and shareholder.