

Registration number 05166655

Languages for Schools Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 September 2012

Coates and Partners Limited
Chartered Accountants
The Old Vicarage
51 St John Street
Ashbourne
Derbyshire
DE6 1GP

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Languages for Schools Limited
(Registration number: 05166655)
Balance Sheet at 30 September 2012

	Note	2012 £	2011 £
Current assets			
Cash at bank and in hand		145	145
Creditors Amounts falling due within one year	2	<u>(45)</u>	<u>(45)</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved and authorised for issue by the Board on 10 May 2013 and signed on its behalf by



C J Jones
Director

Languages for Schools Limited
Notes to the financial statements for the Year Ended 30 September 2012

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Creditors. Amounts falling due within one year

	2012 £	2011 £
Other creditors	<u>45</u>	<u>45</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Related party transactions

Other related party transactions

During the year the company made the following related party transactions

Mrs AL Jones

(Director and shareholder)

No interest is charged in respect of this balance. At the balance sheet date the amount due to Mrs AL Jones was £45 (2011 - £45)