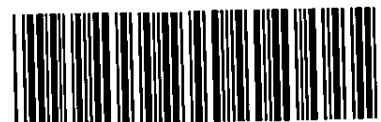


Registered number
05166655
England and Wales

Languages for Schools Limited
Unaudited Abbreviated Report and Accounts
30 September 2009

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

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Languages for Schools Limited (Registered number: 05166655)
Contents of the Abbreviated Accounts
for the year ended 30 September 2009

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

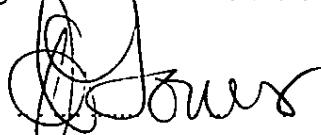
Languages for Schools Limited (Registered number: 05166655)
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets	2		
Tangible assets		-	421
Current assets			
Stocks		-	1,119
Debtors		-	540
Cash at bank and in hand		145	295
		145	1,954
Creditors: amounts falling due within one year		(45)	(3,095)
Net current assets/(liabilities)		100	(1,141)
Total assets less current liabilities		100	(720)
Provisions for liabilities		-	(49)
Net assets		100	(769)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		-	(869)
Shareholders' funds		100	(769)

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mrs A. Jones
Director

Approved by the board 15 March 2010

Languages for Schools Limited (Registered number: 05166655)
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance basis
---------------------	----------------------------

Stocks

Stocks are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Languages for Schools Limited (Registered number: 05166655)
Notes to the Abbreviated Accounts - continued
for the year ended 30 September 2009

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 October 2008	575	575
Disposals	(575)	(575)
At 30 September 2009	-	-
Depreciation		
At 1 October 2008	154	154
Disposals	(154)	(154)
At 30 September 2009	-	-
Net book value		
At 30 September 2009	-	-
At 30 September 2008	421	421

3 Share capital - equity shares

	2009 No Shares	2009 £	2008 £
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	100	100	100

4 Transactions with directors

During the year dividends were paid to the directors as follows

Mrs AL Jones	£171
CJ Jones	£54