

Registration number: 05166655

# Languages for Schools Limited

Annual Report and Unaudited Accounts  
for the Year Ended 30 September 2010

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

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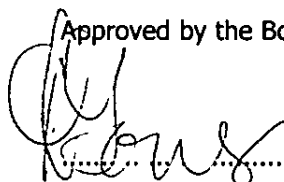
COMPANIES HOUSE

**Languages for Schools Limited**  
**Balance Sheet as at 30 September 2010**

		2010		2009	
	Note	£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand			145		145
<b>Creditors: Amounts falling due within one year</b>	2		(45)		(45)
<b>Net assets</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss reserve			-		-
<b>Shareholders' funds</b>			<u>100</u>		<u>100</u>

For the financial year ended 30 September 2010, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

Approved by the Board on 1 February 2011 and signed on its behalf by:



A Jones  
Director

The notes on page 2 form an integral part of these financial statements.

## **Languages for Schools Limited**

### **Notes to the Financial Statements for the Year Ended 30 September 2010**

#### **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.

#### **2 Creditors: Amounts falling due within one year**

	<b>2010</b> <b>£</b>	<b>2009</b> <b>£</b>
Other creditors	<u>45</u>	<u>45</u>

#### **3 Share capital**

	<b>2010</b> <b>£</b>	<b>2009</b> <b>£</b>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### **4 Related parties**

##### **Director's loan account**

The following balance owed to the director was outstanding at the year end:

	<b>Maximum Balance</b> <b>£</b>	<b>2010</b> <b>£</b>	<b>2009</b> <b>£</b>
Mrs A L Jones	<u>45</u>	<u>45</u>	<u>45</u>

No interest is charged in respect of this balance.