**Linguistic Landscapes Limited** 

Unaudited

**Abbreviated accounts** 

For the period ended 31 March 2012

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## Linguistic Landscapes Limited

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

Chartered accountants' report to the director on the preparation of the unaudited statutory financial statements of Linguistic Landscapes Limited for the period ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Linguistic Landscapes Limited for the period ended 31 March 2012 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 to us

As a 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/regulations

This report is made solely to the director of Linguistic Landscapes Limited in accordance with the terms of our engagement letter dated 17 October 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Linguistic Landscapes Limited and state those matters that we have agreed to state to her in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Linguistic Landscapes Limited and its director for our work or for this report.

It is your duty to ensure that Linguistic Landscapes Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that Linguistic Landscapes Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Linguistic Landscapes 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.

Reeves & Co LLP

Chartered Accountants

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Third Floor 24 Chiswell Street London EC1Y 4YX

11 December 2012

Linguistic Landscapes Limited Registered number: 07579972

Abbreviated balance sheet As at 31 March 2012

	NI - 4 -	•	2012
	Note	£	, £
Fixed assets			
Tangible assets	2		4,730
Current assets			
Debtors		7,631	
Cash at bank and in hand		37,981	
	-	45,612	
Creditors amounts falling due within one year		(64,106)	
Net current liabilities	_		(18,494)
Net liabilities		_	(13,764)
Capital and reserves		=	
-	2		400
Called up share capital	3		100
Profit and loss account		_	(13,864)
Shareholders' deficit		_	(13,764)
		=	

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 11 December 2012

Mrs G M Ereaut

Director

The notes on page 3 form part of these financial statements

# Linguistic Landscapes Limited

## Notes to the abbreviated accounts For the period ended 31 March 2012

#### 1. **Accounting policies**

### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles

25% straight line

Office equipment

15% straight line

#### 2. Tangible fixed assets

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Cost	
Additions	5,800
At 31 March 2012	5,800
Depreciation	
Charge for the period	1,070
At 31 March 2012	1,070
Net book value	
At 31 March 2012	4,730
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#### 3. Share capital

2012

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100 shares were issued and fully paid for on incorporation of the company