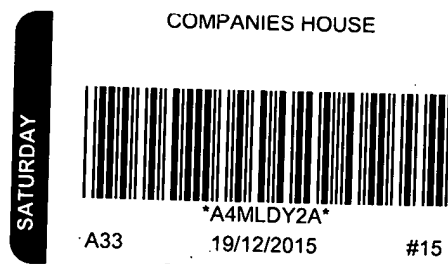


Company Registration No. 07579972 (England and Wales)

LINGUISTIC LANDSCAPES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



LINGUISTIC LANDSCAPES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

LINGUISTIC LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,414		5,542
Current assets					
Debtors		93,968		19,689	
Cash at bank and in hand		309,674		424,364	
		<u>403,642</u>		<u>444,053</u>	
Creditors: amounts falling due within one year		<u>(201,441)</u>		<u>(410,907)</u>	
Net current assets			202,201		33,146
Total assets less current liabilities			<u>206,615</u>		<u>38,688</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>206,515</u>		<u>38,588</u>
Shareholders' funds			<u>206,615</u>		<u>38,688</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 June 2015



Mrs G Ereaut
Director

Company Registration No. 07579972

LINGUISTIC LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover shown in the profit and loss account represents amounts receivable for in respect of work done during the year.

In respect of contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of contracts for on-going services is recognised by reference to the stage of completion.

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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% straight line
--------------------------------	-------------------

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014 & at 31 March 2015	7,510
Depreciation	
At 1 April 2014	1,968
Charge for the year	1,128
At 31 March 2015	3,096
Net book value	
At 31 March 2015	4,414
At 31 March 2014	5,542

LINGUISTIC LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

The company was under the control of Ms Gillian Ereaud throughout the current and previous year.

At the year end the company owed £28 (2014 - £60,689) to Ms Gillian Ereaud . This loan is interest free and has no fixed date for repayment. The maximum overdrawn balance during the year was £Nil (2014 - £Nil).