

Abbreviated Balance Sheets

LANGUAGE AND LEISURE LIMITED
(formerly Resource Net Limited)
Accounts for the 12 months to 31st December 2004

	2004 £'s	2003 £'s
Current Assets		
Debtors	491	
Cash/(Overdraft)	251,061	196
Creditors (amounts falling due within one year)	(6,986)	-
Net Current Assets	244,566	196
Creditors (amounts falling after one year)	(254,162)	(4,162)
Net Assets/(Liabilities)	<u>(9,596)</u>	<u>(3,966)</u>
Capital and Reserves		
Called-up share capital	4	2
Profit and loss account	(9,600)	(3,968)
	<u>(9,596)</u>	<u>(3,966)</u>

The company changed its name to Language and Leisure Limited on 9th July 2004: it was formerly known as Resource Net Limited.

For the year ended 31st December 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. No members have required the company to obtain an audit of its Accounts for the year in question in accordance with section 249B(2).

The directors' acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with Section 221; and
- (ii) Preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to Accounts, so far as applicable to the Company.

In preparing the accounts the directors have relied upon the exemptions of individual accounts provided by section 246 (or schedule 8 para 23) and have done so on the grounds that the company is entitled to those exemptions as a small company.

Approved by the board of directors on 27th October 2005

Director:



Date 27th October 2005

