

## Abbreviated Balance Sheets

**LANGUAGE AND LEISURE LIMITED**  
 (formerly Resource Net Limited)  
 Accounts for the 12 months to 31<sup>st</sup> December 2003

	2003 £'s	2002 £'s
<b>Current Assets</b>		
Debtors	-	742
Cash/(Overdraft)	196	
Creditors (amounts falling due within one year)	-	-
<b>Net Current Assets</b>	196	742
Creditors (amounts falling after one year)	(4,162)	(3,057)
<b>Net Assets/(Liabilities)</b>	<u>(3,966)</u>	<u>(2,315)</u>
<b>Capital and Reserves</b>		
Called-up share capital	2	2
Profit and loss account	(3,968)	(2,317)
	<u>(3,966)</u>	<u>(2,315)</u>

The company changed its name to Language and Leisure Limited on 9<sup>th</sup> July 2004; it was formerly known as Resource Net Limited

For the twelve months ended 31<sup>st</sup> December 2003 advantage has been taken of the exemption for small companies conferred under sub-section (1) of section 249A of the Companies Act 1985.

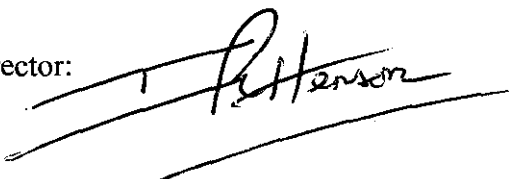
No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period ending 31<sup>st</sup> December 2003, and of its profit & loss for the period, in accordance with the requirements of 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.

Director:



Date 16<sup>th</sup> July 2004

