

Registration number 4214681

THE LISTENING (VOICE,MUSIC & LANGUAGE) CENTRE LONDON LIMITED

Abbreviated accounts

for the year ended 31 March 2011

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COMPANIES HOUSE

**Amey Kamp LLP
Chartered Accountants
310 Harrow Road
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Middlesex
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THE LISTENING (VOICE,MUSIC & LANGUAGE) CENTRE LONDON LIMITED

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THE LISTENING (VOICE,MUSIC & LANGUAGE) CENTRE LONDON LIMITED

**Abbreviated balance sheet
as at 31 March 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		12,142		14,285
Current assets					
Debtors		300		-	
Cash at bank and in hand		12,828		19,805	
		<u>13,128</u>		<u>19,805</u>	
Creditors: amounts falling due within one year		<u>(24,781)</u>		<u>(32,814)</u>	
Net current liabilities			<u>(11,653)</u>		<u>(13,009)</u>
Total assets less current liabilities			489		1,276
Net assets			<u>489</u>		<u>1,276</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			488		1,275
Shareholders' funds			<u>489</u>		<u>1,276</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

THE LISTENING (VOICE,MUSIC & LANGUAGE) CENTRE LONDON LIMITED

Abbreviated balance sheet (continued)

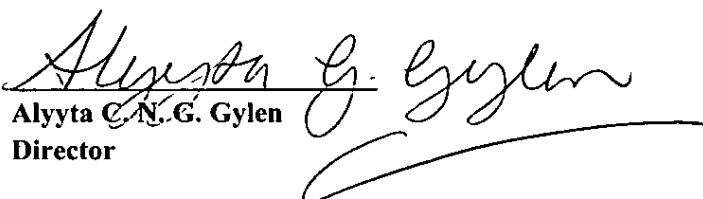
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 25 October 2011 and signed on its behalf by


Alyyta C. N. G. Gylen
Director

Registration number 4214681

The notes on pages 3 to 4 form an integral part of these financial statements.

THE LISTENING (VOICE,MUSIC & LANGUAGE) CENTRE LONDON LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

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

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made and services provided during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 15% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	44,757
At 31 March 2011	44,757
Depreciation	
At 1 April 2010	30,472
Charge for year	2,143
At 31 March 2011	32,615
Net book values	
At 31 March 2011	12,142
At 31 March 2010	14,285

THE LISTENING (VOICE,MUSIC & LANGUAGE) CENTRE LONDON LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>