

Registration number 4214681

The Listening (Voice, Music & Language) Centre London Limited

Abbreviated accounts

for the year ended 31 March 2009

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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 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		16,806		18,664
Current assets					
Debtors		438		277	
Cash at bank and in hand		19,805		11,509	
		<u>20,243</u>		<u>11,786</u>	
Creditors: amounts falling due within one year		<u>(34,816)</u>		<u>(28,408)</u>	
Net current liabilities			<u>(14,573)</u>		<u>(16,622)</u>
Total assets less current liabilities			2,233		2,042
Net assets			<u>2,233</u>		<u>2,042</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,232		2,041
Shareholders' funds			<u>2,233</u>		<u>2,042</u>

The director's statements required by Section 249B(4) 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)

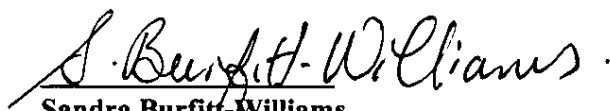
**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

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 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; 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 226 and which otherwise comply with the provisions of the Companies Act 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 VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 3 December 2009 and signed on its behalf by


Sandra Burfitt-Williams
Director

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 2009

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 January 2007).

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 2008	43,649
Additions	1,108
At 31 March 2009	<u>44,757</u>
Depreciation	
At 1 April 2008	24,985
Charge for year	2,966
At 31 March 2009	<u>27,951</u>
Net book values	
At 31 March 2009	<u>16,806</u>
At 31 March 2008	<u>18,664</u>

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

Notes to the abbreviated financial statements for the year ended 31 March 2009

..... continued

3.	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
	Equity Shares		
	1 Ordinary shares of £1 each	1	1

4. Related party transactions

The company paid rent amounting to £19,200 (2008 : £18,600) for occupying the premises that is co-owned personally by the Director and Secretary of the company.