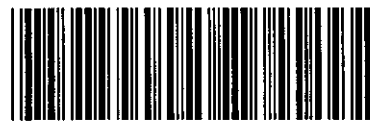


REGISTERED NUMBER: 4708427 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006
FOR
LANGUAGE ENTERPRISE LIMITED

TUESDAY



AOHVUMND

A84

30/01/2007

428

COMPANIES HOUSE

LANGUAGE ENTERPRISE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

LANGUAGE ENTERPRISE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2006

DIRECTOR: C J Hart

SECRETARY: C H Hart

REGISTERED OFFICE: Proco Parkway Close
Parkway Ind Estate
Sheffield
S9 4WJ

REGISTERED NUMBER: 4708427 (England and Wales)

ACCOUNTANTS: Hodgson & Oldfield
3 Paradise Square
Sheffield
S1 2DE

LANGUAGE ENTERPRISE LIMITED

ABBREVIATED BALANCE SHEET
31 March 2006

		<u>31.3.06</u>		<u>31.3.05</u>	
	Notes	€	€	€	€
FIXED ASSETS:					
Tangible assets	2		1,213		1,739
CURRENT ASSETS:					
Stocks		3,013		-	
Cash at bank		<u>25,428</u>		<u>16,727</u>	
		28,441		16,727	
CREDITORS: Amounts falling due within one year		<u>1,583</u>		<u>1,372</u>	
NET CURRENT ASSETS:			<u>26,858</u>		<u>15,355</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>€28,071</u>		<u>€17,094</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>28,070</u>		<u>17,093</u>
SHAREHOLDERS' FUNDS:			<u>€28,071</u>		<u>€17,094</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

LANGUAGE ENTERPRISE LIMITED

ABBREVIATED BALANCE SHEET

31 March 2006

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 financial statements were approved by the director on29/1/2007..... and were signed by:

.....
C J Hart Director

The notes form part of these abbreviated accounts

LANGUAGE ENTERPRISE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2006**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	€
COST:	
At 1 April 2005	2,109
Additions	<u>255</u>
At 31 March 2006	<u>2,364</u>
DEPRECIATION:	
At 1 April 2005	370
Charge for year	<u>781</u>
At 31 March 2006	<u>1,151</u>
NET BOOK VALUE:	
At 31 March 2006	<u>1,213</u>
At 31 March 2005	<u>1,739</u>

LANGUAGE ENTERPRISE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2006

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 €	31.3.05 €
100	Ordinary	€1.44	<u>144</u>	<u>144</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 €	31.3.05 €
1	Ordinary	€1.44	<u>1</u>	<u>1</u>