

REGISTERED NUMBER: 05382823 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

ENGLISH LANGUAGE MATTERS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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ENGLISH LANGUAGE MATTERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

Mr V Jones
Mrs R Jones

REGISTERED OFFICE:

Field End
Castle Street
Deddington
Oxon
OX15 0TE

REGISTERED NUMBER:

05382823 (England and Wales)

ACCOUNTANTS:

R Firkin Accountancy Services Ltd
98 The Moors
Kidlington
Oxfordshire
OX5 2AG

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		24,143		25,646
CURRENT ASSETS					
Cash at bank		66,018		37,960	
CREDITORS					
Amounts falling due within one year		<u>41,672</u>		<u>26,428</u>	
NET CURRENT ASSETS			<u>24,346</u>		<u>11,532</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,489</u>		<u>37,178</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>48,486</u>		<u>37,175</u>
SHAREHOLDERS' FUNDS			<u>48,489</u>		<u>37,178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 30 November 2015 and were signed on its behalf by:

Mr V Jones - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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 and 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	47,251
Additions	<u>3,165</u>
At 31 March 2015	<u>50,416</u>
DEPRECIATION	
At 1 April 2014	21,605
Charge for year	<u>4,668</u>
At 31 March 2015	<u>26,273</u>
NET BOOK VALUE	
At 31 March 2015	<u>24,143</u>
At 31 March 2014	<u>25,646</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
3	Ordinary shares	1	<u>3</u>	<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.