

**ABSOLUTE LANGUAGE SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**ABSOLUTE LANGUAGE SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**ABSOLUTE LANGUAGE SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	Ladi Mucaj
<b>Company Number</b>	06520352 (England and Wales)
<b>Registered Office</b>	MANSFIELD HOUSE 30 AVENONS ROAD LONDON E13 8HT
<b>Accountants</b>	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

**ABSOLUTE LANGUAGE SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		4,167	3,210
<b>Creditors: amounts falling due within one year</b>	4	(2,766)	(3,173)
<b>Net current assets</b>		1,401	37
<b>Net assets</b>		1,401	37
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		1,400	36
<b>Shareholders' funds</b>		1,401	37

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 December 2017.

Ladi Mucaj  
Director

Company Registration No. 06520352

**ABSOLUTE LANGUAGE SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

ABSOLUTE LANGUAGE SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 06520352. The registered office is MANSFIELD HOUSE, 30 AVENONS ROAD, LONDON, E13 8HT.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	672	221
Loans from directors	2,094	2,352
Accruals	-	600
	<hr/> 2,766	<hr/> 3,173
	<hr/> <hr/>	<hr/> <hr/>

**5 Share capital**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

