



Company Registration No. 06614272 (England and Wales)

A GLOBAL LANGUAGE FORUM LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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COMPANIES HOUSE

A GLOBAL LANGUAGE FORUM LIMITED

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A GLOBAL LANGUAGE FORUM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|--|-------|-----------------|----------------|-----------------|----------------|
| Current assets | | | | | |
| Debtors | | 21,613 | | 42,957 | |
| Cash at bank and in hand | | 590 | | 470 | |
| | | <u>22,203</u> | | <u>43,427</u> | |
| Creditors: amounts falling due within one year | | <u>(11,996)</u> | | <u>(36,540)</u> | |
| Total assets less current liabilities | | | 10,207 | | 6,887 |
| Creditors: amounts falling due after more than one year | | | <u>(3,900)</u> | | <u>(3,900)</u> |
| | | | <u>6,307</u> | | <u>2,987</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | <u>6,207</u> | | <u>2,887</u> |
| Shareholders' funds | | | <u>6,307</u> | | <u>2,987</u> |

A GLOBAL LANGUAGE FORUM LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2013

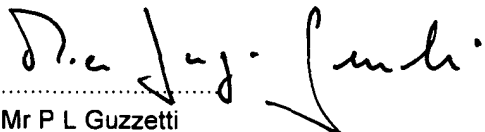
For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25/6/14



Mr P L Guzzetti

Director

Company Registration No. 06614272

A GLOBAL LANGUAGE FORUM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

| | 2013 £ | 2012 £ |
|---|-------------------|-------------------|
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| | <u> </u> | <u> </u> |