Registered Number 06614272

A GLOBAL LANGUAGE FORUM LIMITED

Abbreviated Accounts

30 September 2014

A GLOBAL LANGUAGE FORUM LIMITED **Registered Number 06614272**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		28,638	21,613
Cash at bank and in hand		95	590
		28,733	22,203
Creditors: amounts falling due within one year		(17,878)	(11,996)
Net current assets (liabilities)		10,855	10,207
Total assets less current liabilities		10,855	10,207
Creditors: amounts falling due after more than one year		(3,900)	(3,900)
Total net assets (liabilities)		6,955	6,307
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		6,855	6,207
Shareholders' funds		6,955	6,307

- For the year ending 30 September 2014 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2015

And signed on their behalf by:
Mr P L Guzzetti, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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).

Turnover policy

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

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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.