Registered Number 05609619

LANGUAGE OUT THERE LIMITED

Abbreviated Accounts

30 September 2013
Abbreviated Balance Sheet as at 30 September 2013

<table>
<thead>
<tr>
<th>Notes</th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

**Fixed assets**

- Intangible assets 2 - -
- Tangible assets 3 - -

**Current assets**

- Debtors 31,851 27,402
- Cash at bank and in hand 1,349 2,638

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Total</td>
<td>33,200</td>
<td>30,040</td>
</tr>
</tbody>
</table>

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

(159,116) (163,954)

**Net current assets (liabilities)**

(125,916) (133,914)

**Total assets less current liabilities**

(125,916) (133,914)

**Provisions for liabilities**

(74) (74)

**Total net assets (liabilities)**

(125,990) (133,988)

**Capital and reserves**

- Called up share capital 200 200
- Profit and loss account (126,190) (134,188)

**Shareholders' funds**

(125,990) (133,988)

- For the year ending 30 September 2013 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 27 June 2014

And signed on their behalf by:

J P West, Director
Notes to the Abbreviated Accounts for the period ended 30 September 2013

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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 Intangible fixed assets

£

Cost
At 1 October 2012 27,641
Additions -
Disposals -
Revaluations -
Transfers -
At 30 September 2013 27,641

Amortisation
At 1 October 2012 27,641
Charge for the year -
On disposals -
At 30 September 2013 27,641

Net book values
At 30 September 2013 0
At 30 September 2012 0

3 Tangible fixed assets

£

Cost
At 1 October 2012 3,381
Additions -
Disposals -
Revaluations -
Transfers -
At 30 September 2013 3,381

Depreciation
At 1 October 2012 3,381
Charge for the year -
On disposals -
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net book values</strong></td>
<td></td>
</tr>
<tr>
<td>At 30 September 2013</td>
<td>0</td>
</tr>
<tr>
<td>At 30 September 2012</td>
<td>0</td>
</tr>
</tbody>
</table>

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