

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2007  
FOR  
LIBERTY EUROPE NETWORK LIMITED**

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29/02/2008  
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for the year ended 30 APRIL 2007**

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**COMPANY INFORMATION**  
**for the year ended 30 APRIL 2007**

**DIRECTORS:**

K W Brooks  
B Shrier

**SECRETARY**

Oxford Corporate Services Limited

**REGISTERED OFFICE.**

Keble House  
Church House  
South Leigh  
Witney  
Oxfordshire, OX29 6UR

**REGISTERED NUMBER**

4591737

**ACCOUNTANTS**

T J Abrey FCA  
2 Swallow Close  
Stratford upon Avon  
Warwickshire  
CV37 6TT

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2007**

		<u>2007</u>		<u>2006</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,089		4,760
<b>CURRENT ASSETS:</b>					
Debtors		1,353		21,261	
Bank		<u>21,475</u>		<u>1,178</u>	
		22,828		22,439	
<b>CREDITORS</b> Amounts falling due within one year		<u>267,922</u>		<u>257,266</u>	
<b>NET CURRENT LIABILITIES</b>			(245,094)		(234,827)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			(243,005)		(230,067)
<b>CREDITORS</b> Amounts falling due after more than one year			-		-
			£(243,005)		£(230,067)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(244,005)</u>		<u>(231,067)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>£(243,005)</u>		<u>£(230,067)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies (effective January 2005)

**ON BEHALF OF THE BOARD:**



*Barry Shrier*

B Shrier - Director

Approved by the Board on 25 February 2008

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 APRIL 2007**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST.</b>	
At 30 April 2006	47,290
Additions	-
Disposals	<u>-</u>
At 30 April 2007	<u>47,290</u>
<b>DEPRECIATION</b>	
At 30 April 2006	42,530
Charge for the year	2,671
Eliminated on disposals	<u>-</u>
At 30 April 2007	<u>45,201</u>
<b>NET BOOK VALUE</b>	
At 30 April 2007	<u>2,089</u>
At 30 April 2006	<u>4,760</u>

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 April 2007**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**5 CONTROLLING PARTY**

The controlling party of Liberty Europe Network Limited is B Shrier, the majority shareholder

**REPORT OF THE ACCOUNTANT TO THE DIRECTORS OF  
LIBERTY EUROPE NETWORK LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2007 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me



T J Abrey FCA  
2 Swallow Close  
Stratford upon Avon  
Warwickshire  
CV37 6TT

25 February 2008