

Abbreviated Unaudited Accounts

for the year ended 31 May 2009

for

Liberty Bodies Limited

FRIDAY



LRO6OHU5

L19

26/02/2010

130

COMPANIES HOUSE

Liberty Bodies Limited

Contents of the Abbreviated Accounts
for the year ended 31 May 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Liberty Bodies Limited
Company Information
for the year ended 31 May 2009

DIRECTOR: Ms J H Morley

SECRETARY: Ms G T Perkins

REGISTERED OFFICE Summerhill
4 College Road
Newton Abbot
Devon
TQ12 1EF

REGISTERED NUMBER: 06255471 (England and Wales)

ACCOUNTANTS: Mapperson Price, Chartered Accountants
286a High Street
Dorking
Surrey
RH4 1QT

Liberty Bodies Limited

Abbreviated Balance Sheet
31 May 2009

	Notes	31 5 09 £	£	31 5 08 £	£
FIXED ASSETS					
Intangible assets	2		9,250		-
CURRENT ASSETS					
Stocks		8,400		-	
Debtors		203		10	
Cash at bank		571		-	
		<u>9,174</u>		<u>10</u>	
CREDITORS					
Amounts falling due within one year		<u>24,860</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(15,686)</u>		<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,436)</u>		<u>10</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>(6,446)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(6,436)</u>		<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24.2.10 and were signed by


Ms J H Morley - Director

The notes form part of these abbreviated accounts

Liberty Bodies Limited

Notes to the Abbreviated Accounts

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis on the understanding that the company will continue to receive support from the Director

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 April 2008)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 May 2009	10,000
AMORTISATION	
Charge for year	750
At 31 May 2009	750
NET BOOK VALUE	
At 31 May 2009	9,250

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 5 09 £	31 5 08 £
10 Ordinary	£1	10	10