

Registered Number 6520972

# LIVE STYLE TV LIMITED

# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31 / 12 / 2011

\*A1EXLCA9\* A27 09/08/2012 #111 COMPANIES HOUSE

# ABBREVIATED BALANCE SHEET As at 31 /12 /2011

		As at 31 / 12/2011		As at 31 / 12/2010	
	Note	EUR	EUR	EUR	EUF
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
ntangible Assets		0 00		0 00	
Tangible fixed Assets	2	0 00		0 00	
nvestments		0 00	_	0 00	_
		0 00	0 00	0 00	0 00
Current Assets					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		0 00		0 00	
nvestments		0 00		0 00	
Cash at bank and in hand		705 22	_	3225 00	_
		705 22	705 22	3225 00	3225 00
Payments and accrued income		0 00		0 00	
Creditors: amounts falling due within one year		0 00	<del></del>	0 00	_
Net Current Assets (liabilities)		705 22	705 22	_ 3225 00	3225 00
Total Assets Less Current Liabilities			705 22		3225 00
Debtors & other items of property one units falling due after more than one year			0 00		0 00
Creditors: amounts falling due after more than one year			0 00		0 00
Provisions for liabilities and charges			0 00		0 00
Accruals and deferred income			0 00		0 00
Intaxed reserves			0 00	_	0 00
			705 22		3225 00

#### Financed by

# Capital and Reserves (Government Funds)

Shareholder's Fund			705 22	_	3225 00
Profit and loss account		705 22	705 22	3225 00	3225 00
Retained earnings / Accumulated losses brought forward		0 00		0 00	
Other reserves		0 00		0 00	
Share premium account		0 00		0 00	
Called up share capital	3	0 00		0 00	

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true an fair view of the state of affairs of the Company as at 31 / 12/ 2011 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 31 /12 /2011 and signed on its behalf

Director

A SONWEBER

The notes on page 4 to 5 form part of these financial statements

#### NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2011

#### 1 ACCOUNTING POLICIES

# 1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

#### 12 Cash flow

The financial statements do not include a cash flow statment because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 13 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

# 14 Foreign Currencies

All figures are reported in Euros

# 1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases.

Plant and machinery	0 00	%
Motor vehicles	0 00	%
Furniture, fittings and equipment	Q 00	%

Cost or Revaluation		

0 00

0 00

0 00

As at 31 /12 /2011

As at 31/12/2010

2 TANGIBLE FIXED ASSETS

Depreciation

Additions

Disposals

Charge for the year

On disposals

As at 31 /12 /2011

Net book value As at 31 /12 /2011

# 3. SHARE CAPITAL

	€	EUR
Authorised		
100 Ordinary shares of GBP 1 each		0 00
Alloted, called up and fully paid		
100 Ordinary shares of GBP 1 each		0 00