

Registered Number 04126915

LIBERTY INNS LIMITED

Abbreviated Accounts

2 February 2013

Abbreviated Balance Sheet as at 2 February 2013

	Notes	02/02/2013	31/12/2011
		£	£
Fixed assets			
Tangible assets	2	-	72,572
		<u>-</u>	<u>72,572</u>
Current assets			
Stocks		-	6,375
Debtors		51,996	4,648
Cash at bank and in hand		1,570	4,600
		<u>53,566</u>	<u>15,623</u>
Creditors: amounts falling due within one year		<u>(128,206)</u>	<u>(96,849)</u>
Net current assets (liabilities)		<u>(74,640)</u>	<u>(81,226)</u>
Total assets less current liabilities		<u>(74,640)</u>	<u>(8,654)</u>
Creditors: amounts falling due after more than one year		<u>(10,438)</u>	<u>-</u>
Total net assets (liabilities)		<u>(85,078)</u>	<u>(8,654)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(85,080)	(8,656)
Shareholders' funds		<u>(85,078)</u>	<u>(8,654)</u>

- For the year ending 2 February 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 1 November 2013

And signed on their behalf by:

Mr J C E Hayes, Director

Notes to the Abbreviated Accounts for the period ended 2 February 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

Turnover represents the total value of sales made during the year, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	134,576
Additions	1,445
Disposals	(136,021)
Revaluations	-
Transfers	-
At 2 February 2013	<u>0</u>
Depreciation	
At 1 January 2012	62,004
Charge for the year	4,917
On disposals	(66,921)
At 2 February 2013	<u>0</u>
Net book values	
At 2 February 2013	<u>0</u>
At 31 December 2011	<u>72,572</u>

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