

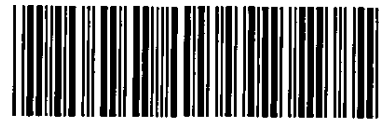
Libra Design Limited

Registration No. SC081997

Abbreviated Financial Statements

For the Year Ended

31st March 2012



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COMPANIES HOUSE

Libra Design LimitedAbbreviated Balance SheetAt 31st March 2012

	<u>Notes</u>	£	£	<u>2011</u> £
<u>Fixed Assets</u>				
Tangible Assets	2		322	<u>428</u>
<u>Current Assets</u>				
Debtors		6,483		7,711
Bank		14,159		16,523
Directors' Loan Account		-		<u>790</u>
		<u>20,642</u>		<u>25,024</u>
<u>Creditors : Amounts falling due</u> within one year		<u>6,572</u>		<u>7,075</u>
<u>Net Current Assets</u>			<u>14,070</u>	<u>17,949</u>
<u>Total Assets less Current Liabilities</u>			<u>14,392</u>	<u>18,377</u>
<u>Capital and Reserves</u>				
Called Up Share Capital	3		1,000	1,000
Profit and Loss Account			<u>13,392</u>	<u>17,377</u>
<u>Shareholders' Funds</u>			<u>14,392</u>	<u>18,377</u>

The directors' statements required by Sections 475 (2) and (3) of the Companies Act 2006 are shown on the following page which forms part of the Balance Sheet

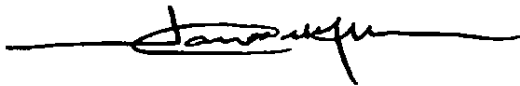
The notes on Pages 3 & 4 form part of these financial statements

Libra Design LimitedAbbreviated Balance Sheet (continued)For the Year Ended 31st March 2012

In approving these financial statements as directors of the company we hereby confirm

- (a) that the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.
- (b) that the members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
 - (2) 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.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and were approved by the board on 17th December 2012 and signed on its behalf by



James G. Hillen
Director

The notes on pages 3 & 4 form part of these financial statements.

Libra Design Limited**Notes to the Abbreviated Financial Statements for the Year Ended 31st March 2012****1. Accounting Policies****1.1 Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

1.3 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 on the following basis :

Computers	-	25% reducing balance basis
Furniture and Fittings	-	25% reducing balance basis

Libra Design LimitedNotes to the Abbreviated Financial Statements for the Year Ended 31st March 20122. Fixed Assets

	£
<u>Cost :-</u>	
As at 1 st April 2011	18,015
Sold	-
Purchased	<u>-</u>
<u>As at 31st March 2012</u>	<u>18,015</u>
<u>Depreciation :-</u>	
As at 1 st April 2011	17,587
Sales	-
Charge for Year	<u>106</u>
<u>As at 31st March 2012</u>	<u>17,693</u>
<u>Net Book Value :</u>	
<u>As at 31st March 2012</u>	<u>322</u>
<u>As at 31st March 2011</u>	<u>428</u>

3. Called Up Share Capital

	<u>2012</u>	<u>2011</u>
	£	£
1,000 Ordinary Shares of £1 each – Authorised, Allotted and Fully Paid	<u>1,000</u>	<u>1,000</u>