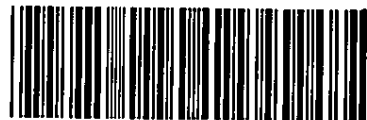


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013
FOR
LIBERTY OUTDOOR MEDIA LTD

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

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

LIBERTY OUTDOOR MEDIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTORS.

M C P Parkin
J S Parkin

SECRETARY.

R A Parkin

REGISTERED OFFICE.

The Magnolias
2 Stoke Park Road
Stoke Bishop
Bristol
BS9 1LF

REGISTERED NUMBER.

04220880 (England and Wales)

ACCOUNTANTS.

Barrow LLP
Rae House
Dane Street
Bishops Stortford
Herts
CM23 3BT

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	30 6 13 £	£	30 6 12 £	£
FIXED ASSETS					
Intangible assets	2		-		4,693
Tangible assets	3		8,057		8,979
			<u>8,057</u>		<u>13,672</u>
CURRENT ASSETS					
Debtors		281,890		251,278	
Cash at bank		387,222		356,266	
		<u>669,112</u>		<u>607,544</u>	
CREDITORS					
Amounts falling due within one year		312,190		277,406	
		<u>312,190</u>		<u>277,406</u>	
NET CURRENT ASSETS			356,922		330,138
TOTAL ASSETS LESS CURRENT LIABILITIES			364,979		343,810
PROVISIONS FOR LIABILITIES			339		1,280
NET ASSETS			<u>364,640</u>		<u>342,530</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			364,639		342,529
SHAREHOLDERS' FUNDS			<u>364,640</u>		<u>342,530</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

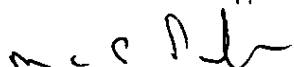
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 22 March 2014 and were signed on its behalf by



M C P Parkin - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

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 April 2008)

Turnover

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

Intangible fixed assets

Amortisation is provided in order to write off the cost of the advertising rights agreements over their estimated useful lives of 4 and 5 years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- | | | |
|------------------------|---|----------------------------|
| Advertising structures | - | Straight line over 5 years |
| Fixtures and fittings | - | Straight line over 4 years |

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	
and 30 June 2013	67,927
AMORTISATION	
At 1 July 2012	63,234
Amortisation for year	4,693
At 30 June 2013	67,927
NET BOOK VALUE	
At 30 June 2013	-
At 30 June 2012	4,693

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2013

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012	46,822
Additions	<u>5,182</u>
At 30 June 2013	<u>52,004</u>
DEPRECIATION	
At 1 July 2012	37,843
Charge for year	<u>6,104</u>
At 30 June 2013	<u>43,947</u>
NET BOOK VALUE	
At 30 June 2013	<u>8,057</u>
At 30 June 2012	<u>8,979</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			30 6 13	30 6 12
Number	Class	Nominal value	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>