

Registration number 05997412

LIBRA VENTURES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1 DECEMBER 2009 TO 30 JUNE 2010

Hazlewoods LLP
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THURSDAY



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COMPANIES HOUSE

LIBRA VENTURES LIMITED
(REGISTRATION NUMBER 05997412)
BALANCE SHEET
AS AT 30 JUNE 2010

	Note	30 June 2010 £	30 November 2009 £
Current assets			
Debtors	2	<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	<u>2</u>	<u>2</u>

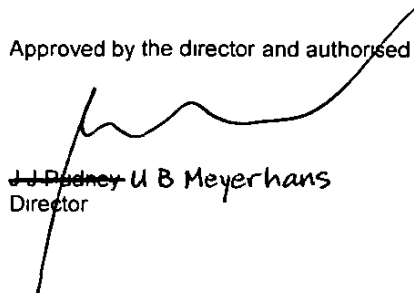
For the period ending 30 June 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Approved by the director and authorised for issue on 21 June 2011


~~J. B. Meyerhans~~ U B Meyerhans
Director

LIBRA VENTURES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2010

1 Accounting policies

Trading status

The company was dormant and has not traded during the period

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	30 June 2010	30 November 2009
	£	£
Other debtors	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

3 Share capital

Allotted, called up and fully paid shares

	30 June 2010		30 November 2009	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>