

REGISTERED NUMBER 06132615 (England & Wales)

LIBERTY CONSTRUCTION SOLUTIONS LIMITED

DIRECTORS REPORT

& UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2010

FRIDAY



ATGMCQEL

A13

31/12/2010

18

COMPANIES HOUSE

Liberty Construction Solutions Limited

**Index to the Financial Statements
for the year 1st April 2009 to 31st March 2010**

	Page
Company information	1
Directors report	2
Profit & Loss account	3
Balance sheet	4
Notes to the financial statements	5
Report of the Accountants	6
Trading and Profit & Loss Account	7

**Company information
for the year 1st April 2009 to 31st March 2010**

Directors: **Graham M Hood**

Secretary: **Sandra D Hood**

Registered Office **Audley House
Northbridge Road
Berkhamsted
Herts HP4 3 NJ**

Registered Number **6132615**

REPORT OF THE DIRECTOR

FOR THE YEAR ENDED 31ST MARCH 2010

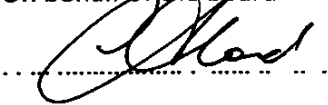
The director presents his report with the financial statements of the company for the year ended 31st March 2010

The principal activity of the company was that of Construction

G M Hood held office during the whole of the period of this report
As this is the first year of trading no comparative figures are available for prior years

This report has been prepared in accordance with the special provisions of the Companies Act relating to small companies

On behalf of the board



Graham Hood

Date 30.12.2010

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2010

	notes	2010 £
Turnover		2365831
Direct costs		<u>2317227</u>
Gross profit		48604
Interest received		<u>0</u>
		48604
Admin expenses		<u>44678</u>
Operating profit		3926
Tax on ordinary activity	2	<u>824</u>
Profit for the year after taxation		3102

The notes form part of these financial statements

Liberty Construction Solutions Limited

page 4

Balance Sheet as at 31st March 2010

	notes	2010	
FIXED ASSETS			0
CURRENT ASSETS			
Bank		165963	
Trade Debtors	4	71483	
		<u>237446</u>	
CURRENT LIABILITIES			
Trade Creditors	5	2476	
Vat		150684	
Payroll & paye, CIS		80350	
Corporation tax	2	824	
		<u>234334</u>	
Net current			<u>3112</u>
Net assets			<u><u>3112</u></u>
CAPITAL AND RESERVES			
Called up share capital	6	10	
Profit & Loss Account	7	3102	
Shareholders' funds		<u>3112</u>	

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Small Entities

For the year ending 30th March 2010 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements were approved by the board on 30.12.2010



G M Hood Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010**1 Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The Director believes that the company will continue in operational existence for the foreseeable future and therefore consider it appropriate to prepare the financial statements on a going concern basis

Turnover represents amounts receivable for goods and services net of vat

2010**2 Taxation**

Liability to UK corporation tax arising from ordinary activities

	£
Corporation tax	824

3 Dividends

	£
Ordinary shares of £1	0

4 Debtors: Amounts falling due within one year

	£
Trade debtors	71483

5 Creditors: Amounts falling due within one year

	£
Trade creditors	2476
Other creditors - Payroll & taxation	231840
	<u>234316</u>

6 Called up share capital

Authorised Class	Nominal value	£
10 Ordinary	£1	10
Allotted called up & fully paid		
Number	Class	Nominal value
10	Ordinary	£1
		10

7 Reserves

	£
Opening reserves	0
Profit for the year	3926
less corporation tax	824
less Dividends	<u>0</u>
Closing reserves	3102

8 Controlling party

G M Hood, the director controlled the company throughout the year

**Report of the Accountants to the Director of
Liberty Construction Solutions Limited**

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2010 set out on pages 3 to 5 and you consider the company is exempt from audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Accounting Therapists
131 Rochford Drive
Luton
Beds
LU2 8ST

*Accounting
Therapists*

Date *30.12.10*