

Company Registration No. 3368178 (England and Wales)

**URBAN PROPERTY SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2008**



# URBAN PROPERTY SERVICES LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# URBAN PROPERTY SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,604		9,846
<b>Current assets</b>					
Debtors		52,479		46,566	
Cash at bank and in hand		2,946		2,261	
		<u>55,425</u>		<u>48,827</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(97,237)</u>		<u>(66,539)</u>	
<b>Net current liabilities</b>			<u>(41,812)</u>		<u>(17,712)</u>
<b>Total assets less current liabilities</b>			<u>(34,208)</u>		<u>(7,866)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(34,210)</u>		<u>(7,868)</u>
<b>Shareholders' funds</b>			<u>(34,208)</u>		<u>(7,866)</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 20 February 2009



D. Zimar  
Director

# URBAN PROPERTY SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

### 1 Accounting policies

#### 1.1 Accounting convention

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 directors consider the company to be a going-concern as the shareholders have undertaken to provide sufficient funds to enable the company to meet its debts as and when they fall due.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

### 2 Fixed assets

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 May 2007	32,925
Additions	1,508
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At 30 April 2008	34,433
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<b>Depreciation</b>	
At 1 May 2007	23,079
Charge for the year	3,750
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At 30 April 2008	26,829
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<b>Net book value</b>	
At 30 April 2008	7,604
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At 30 April 2007	9,846
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# URBAN PROPERTY SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

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<b>3 Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2
	<u>          </u>	<u>          </u>