

Company Registration No. 03368178 (England and Wales)

URBAN PROPERTY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

URBAN PROPERTY SERVICES LIMITED

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URBAN PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,752		6,336
Current assets					
Debtors		9,519		6,286	
Cash at bank and in hand		1,991		9,587	
		<u>11,510</u>		<u>15,873</u>	
Creditors: amounts falling due within one year		<u>(25,097)</u>		<u>(34,938)</u>	
Net current liabilities			(13,587)		(19,065)
Total assets less current liabilities			<u>(8,835)</u>		<u>(12,729)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(8,837)		(12,731)
Shareholders' funds			<u>(8,835)</u>		<u>(12,729)</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 September 2015

D Ziman
Director

Company Registration No. 03368178

URBAN PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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 April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014 & at 30 April 2015	40,355
Depreciation	
At 1 May 2014	34,019
Charge for the year	1,584
At 30 April 2015	35,603
Net book value	
At 30 April 2015	4,752
At 30 April 2014	6,336

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2

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