

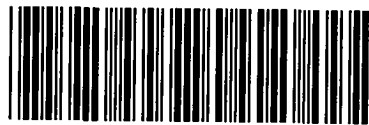
Company Registration No. 03900303

Urbanbite Limited

Abbreviated Accounts

31 December 2013

TUESDAY



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01/07/2014

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COMPANIES HOUSE

URBANBITE LIMITED

ABBREVIATED BALANCE SHEET 31 December 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,798	1,177
		<u>2,798</u>	<u>1,177</u>
CURRENT ASSETS			
Debtors		173,793	179,913
Cash at bank and in hand		141,622	189,345
		<u>315,415</u>	<u>369,258</u>
CREDITORS: amounts falling due within one year	3	(457,103)	(367,277)
NET CURRENT (LIABILITIES)/ASSETS		<u>(141,688)</u>	<u>1,981</u>
NET (LIABILITIES)/ASSETS		<u>(138,890)</u>	<u>3,158</u>
CAPITAL AND RESERVES			
Called up share capital	4	2,815	2,815
Share premium account		1,442,572	1,442,572
Profit and loss account		(1,584,277)	(1,442,229)
SHAREHOLDER'S FUNDS		<u>(138,890)</u>	<u>3,158</u>

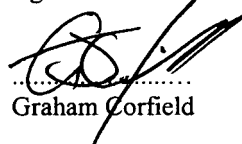
For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 25 JUNE 2014 and are signed on their behalf by:


Graham Corfield

Director

NOTES TO THE ABBREVIATED ACCOUNTS
31 December 2013
1. ACCOUNTING POLICIES**Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards. The particular accounting policies adopted are described below. They have been applied consistently throughout the current and preceding year.

Going concern

The company is in a net current liabilities and net liabilities position.

Just Eat.co.uk Ltd, a parent company, has indicated that it will continue to provide ongoing financial support to the company and will not seek payment of intercompany loans if it would be detrimental to the business.

Tangible fixed assets

Tangible fixed assets are stated at cost, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:

Equipment 33% per annum

Trade creditors

Creditors are carried at payment or settlement amounts.

2. TANGIBLE FIXED ASSETS

	Equipment £
Cost	
At 1 January 2013	1,906
Additions	2,429
Disposal	-
	<hr/>
At 31 December 2013	4,335
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Depreciation	
At 1 January 2013	(729)
Charge for the year	(808)
Disposal	-
	<hr/>
At 31 December 2013	(1,537)
	<hr/>
Net book value at 31 December 2012	1,177
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Net book value at 31 December 2013	2,798
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URBANBITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS 31 December 2013

3. CREDITORS

Amounts falling due within one year	2013	2012
	£	£
Trade creditors	112,054	90,445
Other creditors	-	648
Accruals and deferred income	12,335	40,897
VAT payable	8,170	19,147
Amounts owed to parent companies	324,544	216,140
	<u>457,103</u>	<u>367,277</u>

4. CALLED UP SHARE CAPITAL

	Allotted, issued and paid £
Ordinary shares of £0.001 each at 31 December 2012 and 31 December 2013	2,055
Non-voting ordinary shares of £0.001 each at 31 December 2012 and 31 December 2013	113
Preferred ordinary shares of £0.001 each at 31 December 2012 and 31 December 2013	<u>647</u>
	<u>2,815</u>