

URBAN DESIGN SERVICES LIMITED

**Company Registration Number:
03939348 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

URBAN DESIGN SERVICES LIMITED

Company Information for the Period Ended 28th February 2013

Director:

Jack Warshaw

Paul Reynolds

Company secretary:

Louise Ingledow

Registered office:

70 Cowcross Street

London

EC1M 6EJ

GBR

Company Registration Number:

03939348 (England and Wales)

URBAN DESIGN SERVICES LIMITED

Abbreviated Balance sheet As at 28th February 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|---------------------|---------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 1 | 1 |
| Total fixed assets: | | <u>1</u> | <u>1</u> |
| Current assets | | | |
| Debtors: | 3 | 6,165 | 503 |
| Cash at bank and in hand: | | 40,293 | 22,909 |
| Total current assets: | | <u>46,458</u> | <u>23,412</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 4 | 40,482 | 17,436 |
| Net current assets (liabilities): | | <u>5,976</u> | <u>5,976</u> |
| Total assets less current liabilities: | | <u>5,977</u> | <u>5,977</u> |
| Total net assets (liabilities): | | <u><u>5,977</u></u> | <u><u>5,977</u></u> |

The notes form part of these financial statements

URBAN DESIGN SERVICES LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|--------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 5 | 3 | 3 |
| Profit and Loss account: | | 5,974 | 5,974 |
| Total shareholders funds: | | <u>5,977</u> | <u>5,977</u> |

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

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 2008).

The financial statements were approved by the Board of Directors on 28 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Reynolds

Status: Director

Name: Jack Warshaw

Status: Director

The notes form part of these financial statements

URBAN DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 33% straight line

URBAN DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

| | Total |
|------------------------|----------|
| Cost | £ |
| At 01st March 2012: | 704 |
| At 28th February 2013: | 704 |
| Depreciation | |
| At 01st March 2012: | 703 |
| At 28th February 2013: | 703 |
| Net book value | |
| At 28th February 2013: | 1 |
| At 29th February 2012: | 1 |

URBAN DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Debtors

| | 2013 | 2012 |
|----------------|---------------------|-------------------|
| | £ | £ |
| Trade debtors: | 6,165 | 503 |
| Total: | <u>6,165</u> | <u>503</u> |

URBAN DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

4. Creditors: amounts falling due within one year

| | 2013 | 2012 |
|------------------|----------------------|----------------------|
| | £ | £ |
| Trade creditors: | 40,482 | 17,436 |
| Total: | <u>40,482</u> | <u>17,436</u> |

URBAN DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

5. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 3 | 1.00 | 3 |
| Total share capital: | | | <u>3</u> |

| Current period | | | 2013 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 3 | 1.00 | 3 |
| Total share capital: | | | <u>3</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

