

URBAN DESIGN SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

URBAN DESIGN SERVICES LIMITED

Company Information for the Period Ended 28th February 2014

Director:

Paul Reynolds

Jack warshaw

Company secretary:

Louise Ingledow

Registered office:

70 Cowcross Street

London

EC1M 6EJ

Company Registration Number:

03939348 (England and Wales)

URBAN DESIGN SERVICES LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Debtors:		26,905	6,165
Cash at bank and in hand:		16,657	40,293
Total current assets:		<u>43,562</u>	<u>46,458</u>
Creditors			
Net current assets (liabilities):		<u>43,562</u>	<u>46,458</u>
Total assets less current liabilities:		43,563	46,459
Creditors: amounts falling due after more than one year:		37,586	40,482
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 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	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 2014 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 04 June 2014

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 2014

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

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

URBAN DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	1
At 28th February 2014:	1
Net book value	
At 28th February 2014:	1
At 28th February 2013:	1

URBAN DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

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

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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