

Registered Number 04113471

URBAN PA LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	3,358	4,483
		<u>3,358</u>	<u>4,483</u>
Current assets			
Debtors		46,378	49,003
Cash at bank and in hand		29,612	69,789
		<u>75,990</u>	<u>118,792</u>
Creditors: amounts falling due within one year		(79,026)	(90,078)
Net current assets (liabilities)		<u>(3,036)</u>	<u>28,714</u>
Total assets less current liabilities		<u>322</u>	<u>33,197</u>
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		<u>322</u>	<u>33,197</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		222	33,097
Shareholders' funds		<u>322</u>	<u>33,197</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 30 September 2013

And signed on their behalf by:

Robert Burnett, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Motor Vehicles 25%

Furniture & Fittings 25%

Computer Equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	34,219
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>34,219</u>
Depreciation	
At 1 January 2012	29,736
Charge for the year	1,125
On disposals	-
At 31 December 2012	<u>30,861</u>
Net book values	
At 31 December 2012	<u>3,358</u>
At 31 December 2011	<u>4,483</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012

2011

	£	£
100 Ordinary shares of £1 each	100	100

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