

REGISTERED NUMBER: 4323970 (England and Wales)

Abbreviated Accounts
for the Year Ended 16th March 2007
for
Urbanshape Limited

WEDNESDAY



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COMPANIES HOUSE

Urbanshape Limited

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for the Year Ended 16th March 2007**

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Urbanshape Limited
Abbreviated Balance Sheet
16th March 2007

	Notes	2007 £	2006 £
CURRENT ASSETS			
Stocks		-	2,231,428
Debtors		10,674	26,425
Cash at bank and in hand		1,000	5,689
		<u>11,674</u>	<u>2,263,542</u>
CREDITORS			
Amounts falling due within one year		11,673	33,050
		<u>1</u>	<u>2,230,492</u>
NET CURRENT ASSETS			
		1	2,230,492
TOTAL ASSETS LESS CURRENT LIABILITIES		1	2,230,492
CREDITORS			
Amounts falling due after more than one year	2	-	2,230,491
		<u>1</u>	<u>1</u>
NET ASSETS			
		1	1
CAPITAL AND RESERVES			
Called up share capital	3	1	1
		<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS			
		1	1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 16th March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 16th March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on *11th JAN 2008* and were signed by


J W Walker - Director

The notes form part of these abbreviated accounts

Urbanshape Limited

Notes to the Abbreviated Accounts for the Year Ended 16th March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CREDITORS

Creditors include the following debts falling due in more than five years

	2007 £	2006 £
Repayable otherwise than by instalments		
Other loans more 5yrs non-inst	-	2,230,491
	<u> </u>	<u> </u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		1	1
			<u> </u>	<u> </u>