

# **URBAN CONCEPTS COMMUNICATIONS LIMITED**

**Company Registration Number:  
05514604 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 June 2015**

**End date: 31 May 2016**

# URBAN CONCEPTS COMMUNICATIONS LIMITED

## Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	2,456	56
<b>Total fixed assets:</b>		<u>2,456</u>	<u>56</u>
<b>Current assets</b>			
Debtors:			3,870
Cash at bank and in hand:		47,771	327
<b>Total current assets:</b>		<u>47,771</u>	<u>4,197</u>
Creditors: amounts falling due within one year:		( 41,157 )	( 2,654 )
<b>Net current assets (liabilities):</b>		<u>6,614</u>	<u>1,543</u>
Total assets less current liabilities:		<u>9,070</u>	<u>1,599</u>
<b>Total net assets (liabilities):</b>		<u><u>9,070</u></u>	<u><u>1,599</u></u>

The notes form part of these financial statements

# URBAN CONCEPTS COMMUNICATIONS LIMITED

## Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and loss account:		9,069	1,598
<b>Shareholders funds:</b>		<u>9,070</u>	<u>1,599</u>

For the year ending 31 May 2016 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 2015.

The financial statements were approved by the Board of Directors on 12 December 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Lucia Hinton  
Status: Director

The notes form part of these financial statements

# **URBAN CONCEPTS COMMUNICATIONS LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 May 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

the financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

#### **Turnover policy**

the turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

# URBAN CONCEPTS COMMUNICATIONS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 June 2015:	750
Additions:	3,219
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2016:	<u>3,969</u>
<b>Depreciation</b>	
01 June 2015:	694
Charge for year:	819
On disposals:	0
Other adjustments:	0
31 May 2016:	<u>1,513</u>
<b>Net book value</b>	
31 May 2016:	<u><u>2,456</u></u>
31 May 2015:	<u><u>56</u></u>

# URBAN CONCEPTS COMMUNICATIONS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</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.