

**Registered Number 08946603**

**URBAN NATURE GARDEN SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	4,585	4,631
		<u>4,585</u>	<u>4,631</u>
<b>Current assets</b>			
Debtors		1,275	1,500
Cash at bank and in hand		1,277	2,124
		<u>2,552</u>	<u>3,624</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,193)</u>	<u>(3,739)</u>
<b>Net current assets (liabilities)</b>		<u>(3,641)</u>	<u>(115)</u>
<b>Total assets less current liabilities</b>		<u>944</u>	<u>4,516</u>
<b>Provisions for liabilities</b>		<u>(737)</u>	<u>(926)</u>
<b>Total net assets (liabilities)</b>		<u>207</u>	<u>3,590</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		206	3,589
<b>Shareholders' funds</b>		<u>207</u>	<u>3,590</u>

- For the year ending 31 March 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.

Approved by the Board on 14 September 2016

And signed on their behalf by:  
**G.P. Storey-Apps, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 net invoiced sales of goods and work done.

**Tangible assets depreciation policy**

Tools and Equipment - 20% on Reducing Balance

Motor Vehicle - 20% on Reducing Balance

**Other accounting policies****Deferred Taxation**

The provision for deferred taxation consists of the tax effect of timing differences in respect of - taxation allowances over depreciation of fixed assets

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	5,789
Additions	1,100
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>6,889</u>
<b>Depreciation</b>	
At 1 April 2015	1,158
Charge for the year	1,146
On disposals	-
At 31 March 2016	<u>2,304</u>
<b>Net book values</b>	
At 31 March 2016	<u>4,585</u>
At 31 March 2015	<u>4,631</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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