

URBAN MYTH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005

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URBAN MYTH LIMITED

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URBAN MYTH LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

	Notes	2005 £	£
Fixed assets			
Tangible assets	2	-	
Current assets			
Stocks		384,009	
Cash at bank and in hand		4,589	24
		<u>388,598</u>	<u>24</u>
Creditors: amounts falling due within one year		<u>(140,685)</u>	<u>(11)</u>
Net current assets		247,913	
Total assets less current liabilities		247,913	
Creditors: amounts falling due after more than one year		<u>(245,000)</u>	
		<u>2,913</u>	
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		2,813	
Shareholders' funds - equity interests		<u>2,913</u>	

URBAN MYTH LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2005

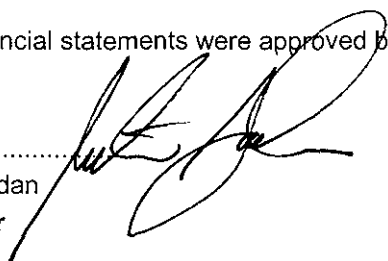
In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 21st December, 2006

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M P Jordan
Director



URBAN MYTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards. There were no material departures from these standards during the year.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.4 Tangible fixed assets and depreciation

Land and buildings Freehold

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2004	1
Disposals	(1)
At 30 April 2005	-
At 30 April 2004	1

3 Share capital

	2005 £	2004 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100