

Company Registration No 02166327 (England and Wales)

URBAN MYTH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

WEDNESDAY



AJ8VMWS6

30/01/2008

A37

COMPANIES HOUSE

316

URBAN MYTH LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

URBAN MYTH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Stocks		-		402,089	
Cash at bank and in hand		409,151		4,720	
		<u>409,151</u>		<u>406,809</u>	
Creditors, amounts falling due within one year		<u>(394,648)</u>		<u>(183,510)</u>	
Total assets less current liabilities			14,503		223,299
Creditors amounts falling due after more than one year			-		(245,000)
			<u>14,503</u>		<u>(21,701)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			14,403		(21,801)
Shareholders' funds			<u>14,503</u>		<u>(21,701)</u>

URBAN MYTH LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2007

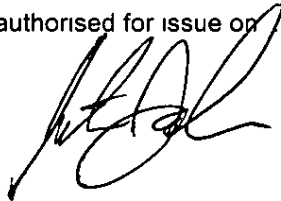
In preparing these financial statements

- (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

Approved by the Board and authorised for issue on

29th November, 2007



M P Jordan
Director

URBAN MYTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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 Stock and work in progress

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

2 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100