

Abbreviated Accounts
for the Year Ended 31 January 2003
for
Urbanstate Limited



Urbanstate Limited

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for the Year Ended 31 January 2003**

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Urbanstate Limited

**Company Information
for the Year Ended 31 January 2003**

DIRECTOR:	M A Bateman
SECRETARY:	Mrs D T Bateman
REGISTERED OFFICE:	30a St James Place Mangotsfield BRISTOL BS16 9JB
REGISTERED NUMBER:	4148921 (England and Wales)
ACCOUNTANTS:	Copson Grandfield Chartered Accountants 30-31 St. James Place Mangotsfield Bristol BS16 9JB
BANKERS:	Nat West PO Box 205 90 Regent Street Kingswood Bristol BS99 5AE

Urbanstate Limited

Abbreviated Balance Sheet
31 January 2003

	Notes	31.1.03 £	£	31.1.02 £	£
FIXED ASSETS:					
Tangible assets	2		101,816		101,816
CURRENT ASSETS:					
Cash at bank		187		1,378	
CREDITORS: Amounts falling due within one year		<u>31,272</u>		<u>32,782</u>	
NET CURRENT LIABILITIES:			<u>(31,085)</u>		<u>(31,404)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			70,731		70,412
CREDITORS: Amounts falling due after more than one year			<u>59,113</u>		<u>65,106</u>
			<u>£11,618</u>		<u>£5,306</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>10,618</u>		<u>4,306</u>
SHAREHOLDERS' FUNDS:			<u>£11,618</u>		<u>£5,306</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2003 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.

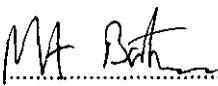
The notes form part of these financial statements

Urbanstate Limited

Abbreviated Balance Sheet
31 January 2003

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

ON BEHALF OF THE BOARD:


.....
M A Bateman - Director

Approved by the Board on 17.11.03

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2003**

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Freehold property - in accordance with the property

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2002 and 31 January 2003	101,816
NET BOOK VALUE:	
At 31 January 2003	101,816
At 31 January 2002	101,816

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.03	31.1.02
			£	£
1,000	Ordinary	£1	1,000	1,000