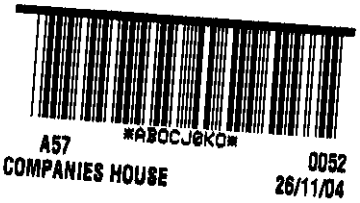
REGISTERED NUMBER: 4148921 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2004

for

Urbanstate Limited



Urbanstate Limited

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for the Year Ended 31 January 2004

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Urbanstate Limited

Company Information
for the Year Ended 31 January 2004

DIRECTOR:	M A Bateman
SECRETARY:	Mrs D T Bateman
REGISTERED OFFICE:	30-31 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 2004

	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible assets	2	101,816	101,816
CURRENT ASSETS			
Cash at bank		847	187
CREDITORS			
Amounts falling due within one year		(30,695)	(31,272)
NET CURRENT LIABILITIES		(29,848)	(31,085)
TOTAL ASSETS LESS CURRENT LIABILITIES		71,968	70,731
CREDITORS			
Amounts falling due after more than one year		(53,404)	(59,113)
		18,564	11,618
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		17,564	10,618
SHAREHOLDERS' FUNDS		18,564	11,618

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2004 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 abbreviated accounts

continued...

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 22.11.04

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2003 and 31 January 2004	101,816
NET BOOK VALUE	
At 31 January 2004	101,816
At 31 January 2003	101,816

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	£1	1,000	1,000