

Registered Number 04148921

Urbanstate Limited

Abbreviated Accounts

31 January 2012

Urbanstate Limited

Registered Number 04148921

Company Information

Registered Office:

30-31 St James Place
Mangotsfield
Bristol
BS16 9JB

Reporting Accountants:

Copson Grandfield

30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

Bankers:

Nat West
PO Box 205
90 Regent Street
Kingswood
Bristol
BS99 5AE

Urbanstate Limited

Registered Number 04148921

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	130,559	130,559
		<u>130,559</u>	<u>130,559</u>
Current assets			
Debtors	3	9,657	9,657
Cash at bank and in hand		299	45
Total current assets		<u>9,956</u>	<u>9,702</u>
Creditors: amounts falling due within one year		(32,629)	(32,416)
Net current assets (liabilities)		(22,673)	(22,714)
Total assets less current liabilities		<u>107,886</u>	<u>107,845</u>
Creditors: amounts falling due after more than one year		(55,896)	(61,724)
Total net assets (liabilities)		<u>51,990</u>	<u>46,121</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		50,990	45,121
Shareholders funds		<u>51,990</u>	<u>46,121</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 July 2012

And signed on their behalf by:

M A Bateman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% in accordance with the property

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2011	-	130,559
At 31 January 2012	-	130,559
Net Book Value		
At 31 January 2012		130,559
At 31 January 2011	-	130,559

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £9,657 (2011 £9,657).

	2012	2011
	£	£
Other debtors	<u>9,657</u>	<u>9,657</u>
	9,657	9,657

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

