REGISTERED NUMBER: 04148921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2014

for

Urbanstate Limited

Urbanstate Limited (Registered number: 04148921)

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for the Year Ended 31 January 2014

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Company Information
for the Year Ended 31 January 2014

DIRECTOR:	M A Bateman
SECRETARY:	Mrs D T Bateman
REGISTERED OFFICE:	30-31 St James Place Mangotsfield Bristol BS16 9JB
REGISTERED NUMBER:	04148921 (England and Wales)
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

Abbreviated Balance Sheet
31 January 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	130,559	130,559
CURRENT ASSETS			
Debtors	3	9,657	9,657
Cash at bank		7,038	975
		16,695	10,632
CREDITORS			
Amounts falling due within one year		(34,495)	(33,217)
NET CURRENT LIABILITIES		(17,800)	(22,585)
TOTAL ASSETS LESS CURRENT LIABILITIES		112,759	107,974
CREDITORS			
Amounts falling due after more than one year		(43,527)	(49,834)
NET ASSETS		69,232	58,140
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		68,232	57,140
SHAREHOLDERS' FUNDS		69,232	58,140

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 October 2014 and were signed by:

M A Bateman - Director

The notes form part of these abbreviated accounts

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.

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 2013 and 31 January 2014	130,559
NET BOOK VALUE	
At 31 January 2014	130,559
At 31 January 2013	130,559

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 9,657 (2013 - £ 9,657)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	1,000	1,000

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 1072 of the Companies Act 2006.