

Registered Number 04475421

Urban FX Ltd

Abbreviated Accounts

31 March 2012

Urban FX Ltd

Registered Number 04475421

Company Information

Registered Office:

14 Malthouse Lane
Dorchester-on-Thames
Wallingford
Oxford
Oxfordshire
OX10 7LF

Reporting Accountants:

Aries Accountants Limited

11 Boundary Business Park
Wheatley Road
Garsington
Oxford
Oxfordshire
OX44 9EJ

Urban FX Ltd

Registered Number 04475421

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year		(13,179)	(13,179)
Net current assets (liabilities)		(13,179)	(13,179)
Total assets less current liabilities		<u>(13,179)</u>	<u>(13,179)</u>
Total net assets (liabilities)		<u>(13,179)</u>	<u>(13,179)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(13,279)	(13,279)
Shareholders funds		<u>(13,179)</u>	<u>(13,179)</u>

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- a. For the year ending 31 March 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 20 December 2012

And signed on their behalf by:

A Yeulet, 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 March 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). The company was dormant throughout the year ended 31 March 2012. However, reference to information in relation to the year ended 31 March 2011 has been made where appropriate.

Deferred tax

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

Depreciation

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

Plant and machinery	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 April 2011	-	<u>3,616</u>
At 31 March 2012	-	<u>3,616</u>
Depreciation		
At 01 April 2011	-	<u>3,616</u>
At 31 March 2012	-	<u>3,616</u>
Net Book Value		
At 31 March 2012		0
At 31 March 2011	-	<u>0</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

