Registered Number 04657821

URBAN GASCO LIMITED

Abbreviated Accounts

31 March 2016

URBAN GASCO LIMITED **Registered Number 04657821**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,091	2,225
		2,091	2,225
Current assets			
Debtors		1,647	2,101
Cash at bank and in hand		8,420	9,751
		10,067	11,852
Creditors: amounts falling due within one year		(7,113)	(9,483)
Net current assets (liabilities)		2,954	2,369
Total assets less current liabilities		5,045	4,594
Provisions for liabilities		(201)	(215)
Total net assets (liabilities)		4,844	4,379
Capital and reserves			
Called up share capital		102	102
Profit and loss account		4,742	4,277
Shareholders' funds		4,844	4,379

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2016

And signed on their behalf by:
Mr M Diveli, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant & machinery 15% reducing balance method
Fixtures, fittings & equipment 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	8,107
Additions	563
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	8,670
Depreciation	
At 1 April 2015	5,882
Charge for the year	697
On disposals	-
At 31 March 2016	6,579
Net book values	
At 31 March 2016	2,091
At 31 March 2015	2,225

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.