

REGISTERED NUMBER: 07124457 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 JANUARY 2010 TO 31 JANUARY 2011
FOR
URBAN BUILDING BY DESIGN LIMITED

WEDNESDAY



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12/10/2011

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COMPANIES HOUSE

URBAN BUILDING BY DESIGN LIMITED

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FOR THE PERIOD 13 JANUARY 2010 TO 31 JANUARY 2011

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URBAN BUILDING BY DESIGN LIMITED

COMPANY INFORMATION

FOR THE PERIOD 13 JANUARY 2010 TO 31 JANUARY 2011

DIRECTOR

S D Morrall

REGISTERED OFFICE:

Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

REGISTERED NUMBER:

07124457 (England and Wales)

ACCOUNTANTS:

John Williams and Co
Chartered Accountants
Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

URBAN BUILDING BY DESIGN LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,625
CURRENT ASSETS			
Debtors		5,000	
Cash at bank		398	
		<u>5,398</u>	
CREDITORS			
Amounts falling due within one year		<u>2,900</u>	
NET CURRENT ASSETS			<u>2,498</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,123</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>5,122</u>
SHAREHOLDERS' FUNDS			<u>5,123</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 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 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 11/10 2011 and were signed by


S D Morrell Director

The notes form part of these abbreviated accounts

URBAN BUILDING BY DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 JANUARY 2010 TO 31 JANUARY 2011

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 the invoiced value of work done 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

Motor vehicles - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,500
At 31 January 2011	3,500
DEPRECIATION	
Charge for period	875
At 31 January 2011	875
NET BOOK VALUE	
At 31 January 2011	2,625

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTOR

During the year the company purchased a motor vehicle from Mr S D Morrall, the director of the company, for £3,500. This transaction was at arms length prices in the ordinary course of business.