

Registered Number 08386607

URBANWORKS CORPORATION LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	1,590	3,435
		<u>1,590</u>	<u>3,435</u>
Current assets			
Debtors		56,318	56,298
Cash at bank and in hand		2,032	4,261
		<u>58,350</u>	<u>60,559</u>
Creditors: amounts falling due within one year		(35,494)	(36,650)
Net current assets (liabilities)		<u>22,856</u>	<u>23,909</u>
Total assets less current liabilities		<u>24,448</u>	<u>27,346</u>
Total net assets (liabilities)		<u>24,448</u>	<u>27,346</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		24,446	27,344
Shareholders' funds		<u>24,448</u>	<u>27,346</u>

- For the year ending 28 February 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 29 November 2016

And signed on their behalf by:
paul Thomas, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	5,280
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>5,280</u>
Depreciation	
At 1 March 2015	1,845
Charge for the year	1,845
On disposals	-
At 28 February 2016	<u>3,690</u>
Net book values	
At 28 February 2016	<u>1,590</u>
At 28 February 2015	<u>3,435</u>

3 Transactions with directors

Name of director receiving advance or credit:	paul thomas
Description of the transaction:	current account
Balance at 1 March 2015:	£ 36,650
Advances or credits made:	-
Advances or credits repaid:	<u>£ 1,156</u>
Balance at 28 February 2016:	<u>£ 35,494</u>

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