Registered number
09729721

URBAN LANDSCAPE DESIGN AND CONSTRUCTION LTD

Abbreviated Accounts

31 August 2016

URBAN LANDSCAPE DESIGN AND CONSTRUCTION LTD

Registered number: 09729721

Abbreviated Balance Sheet

as at 31 August 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		4,600
Current assets			
Debtors		602	
Cash at bank and in hand		20,742	
		21,344	
Creditors: amounts falling due within one year		(10,378)	
Net current assets			10,966
Total assets less current liabilities			15,566
Creditors: amounts falling due after more than one year			(4,546)
Net assets			11,020
Capital and reserves			
Called up share capital	3		1
Profit and loss account			11,019
Shareholder's funds			11,020

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr W landman

Director

Approved by the board on 15 December 2016

URBAN LANDSCAPE DESIGN AND CONSTRUCTION LTD

Notes to the Abbreviated Accounts

for the period ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	5,750
At 31 August 2016	5,750
Depreciation	
Charge for the period	1,150
At 31 August 2016	1,150
Net book value	
At 31 August 2016	4,600

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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.