Registered Number SC263375

Urban Pulse Property Investments Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Flat 9
2 Queen Margaret Drive
GLASGOW
G12 8DQ

Reporting Accountants:
Sinclair Scott Chartered Accountants

3 Wellington Square
Ayr
Ayrshire
KA7 1EN

Urban Pulse Property Investments Ltd **Registered Number SC263375**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		140		207
			140		207
Current assets					
Debtors		280		0	
Cash at bank and in hand		322		10,434	
Total current assets		602		10,434	
Creditors: amounts falling due within one year		(6,572)		(10,212)	
Net current assets (liabilities)			(5,970)		222
Total assets less current liabilities			(5,830)		429
Total net assets (liabilities)			(5,830)		429
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(5,840)		419
Shareholders funds			(5,830)		429

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 07 July 2012

And signed on their behalf by:
J Patterson, 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	5,292
At 31 March 2012	5,292
Depreciation	
At 01 April 2011	5,085
Charge for year	67
At 31 March 2012	5,152
Net Book Value	
At 31 March 2012	140
At 31 March 2011	207

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10