

Registered Number 05592164

URBAN 3SIXTY LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	7,137	5,009
		<u>7,137</u>	<u>5,009</u>
Current assets			
Debtors		-	586
Cash at bank and in hand		493	212
		<u>493</u>	<u>798</u>
Creditors: amounts falling due within one year		(6,214)	(5,166)
Net current assets (liabilities)		<u>(5,721)</u>	<u>(4,368)</u>
Total assets less current liabilities		<u>1,416</u>	<u>641</u>
Total net assets (liabilities)		<u>1,416</u>	<u>641</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,414	639
Shareholders' funds		<u>1,416</u>	<u>641</u>

- For the year ending 31 October 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 July 2017

And signed on their behalf by:

D E Poole, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy

Turnover comprises the value of services provided in the normal course of business

Tangible assets depreciation policy

Fixed Assets are shown at historical cost.

Depreciation is provided at 25% per annum using the reducing balance method in order to write off the cost of each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	10,512
Additions	4,507
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>15,019</u>
Depreciation	
At 1 November 2015	5,503
Charge for the year	2,379
On disposals	-
At 31 October 2016	<u>7,882</u>
Net book values	
At 31 October 2016	<u>7,137</u>
At 31 October 2015	<u>5,009</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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.