Company Registration No. 6847926 (England and Wales)

# URBANISME LIMITED

# UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 31 MARCH 2016

# URBANISME LIMITED

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# URBANISME LIMITED

## ABBREVIATED BALANCE SHEET

## AS AT 31 MARCH 2016

| | Notes | 2016 £ | £ | 2015 £ | £ |
|---|---|---|---|---|---|
| Current assets | | | | | |
| Debtors | | 1,000 | | 1,000 | |
| Total assets less current liabilities | | | 1,000 | | 1,000 |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1,000 | | 1,000 |
| Shareholder's funds | | | 1,000 | | 1,000 |

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 October 2016

Miss L M Philpott
**Director**

**Company Registration No. 6847926**

# URBANISME LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

## *FOR THE YEAR ENDED 31 MARCH 2016*

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**1    Accounting policies**

**1.1  Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2  Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

| **2    Share capital** | **2016** | **2015** |
|---|---|---|
| | **£** | **£** |
| **Allotted, called up and fully paid** | | |
| 1,000 Ordinary of £1 each | 1,000 | 1,000 |