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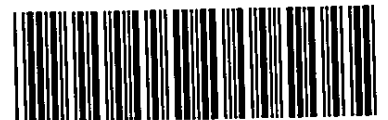
REGISTERED NUMBER 06513010 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Urban Spaceman Productions Limited

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20/07/2013

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COMPANIES HOUSE

Urban Spaceman Productions Limited

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for the Year Ended 31 March 2013

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Urban Spaceman Productions Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR	M J Smith
REGISTERED OFFICE	Flat 9 31 Holland Park Gardens London W14 8EA
REGISTERED NUMBER	06513010 (England and Wales)
ACCOUNTANTS	Kumar Strategic Consultants Ltd Chartered Accountants 255 - 261 Horn Lane London W3 9EH

Urban Spaceman Productions Limited

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		804		-
CURRENT ASSETS					
Debtors		13,160		9,166	
Cash at bank		39,780		13,596	
		52,940		22,762	
CREDITORS					
Amounts falling due within one year		20,053		10,249	
NET CURRENT ASSETS			32,887		12,513
TOTAL ASSETS LESS CURRENT LIABILITIES			33,691		12,513
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			33,591		12,413
SHAREHOLDERS' FUNDS			33,691		12,513

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 June 2013 and were signed by

X 

M J Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 amount receivable from the principal activity of the company net of value added tax. Turnover is recognised when the company has the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,200
At 31 March 2013	<u>1,200</u>
DEPRECIATION	
Charge for year	396
At 31 March 2013	<u>396</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>804</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 13 £	31 3 12 £
Number	Class			
100	Ordinary	1	<u>100</u>	<u>100</u>

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M J Smith