

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
URBAN REVIVAL LIMITED

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for the Year Ended 31 March 2016**

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URBAN REVIVAL LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR: D W Smith

REGISTERED OFFICE: 8 Fishpond Drive
Nottingham
Nottinghamshire
NG7 1DG

REGISTERED NUMBER: 03820883 (England and Wales)

ACCOUNTANTS: SFB Sanders Geeson Limited
Chartered Accountants
19 King Street
The Civic Quarter
Wakefield
West Yorkshire
WF1 2SQ

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		19,016	29,153
Cash at bank		<u>8,474</u>	<u>-</u>
		27,490	29,153
CREDITORS			
Amounts falling due within one year		<u>12,552</u>	<u>8,923</u>
NET CURRENT ASSETS		<u>14,938</u>	<u>20,230</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,938</u>	<u>20,230</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>14,937</u>	<u>20,229</u>
SHAREHOLDERS' FUNDS		<u>14,938</u>	<u>20,230</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 21 December 2016 and were signed by:

D W Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016**

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery - 15% on cost

Provisions

Provisions are only set up where it is probable that a present obligation exists as a result of an event prior to the balance sheet and that a payment will be required in settlement that can be estimated reliably.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>3,854</u>
DEPRECIATION	
At 1 April 2015 and 31 March 2016	<u>3,854</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
D W Smith		
Balance outstanding at start of year	23,594	4,553
Amounts advanced	-	19,041
Amounts repaid	(8,987)	-
Balance outstanding at end of year	<u>14,607</u>	<u>23,594</u>

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.