

**Registered Number 03820883**

**Urban Revival Limited**

**Abbreviated Accounts**

**31 March 2009**

**Urban Revival Limited**

**Registered Number 03820883**

**Company Information**

**Registered Office:**

8 Fishpond Drive  
Nottingham  
Nottinghamshire  
NG7 1DG

**Reporting Accountants:**

Sanders Geeson

Chartered Accountants  
Raines Business Centre  
Denby Dale Road  
Wakefield  
West Yorkshire  
WF1 1HR





Urban Revival Limited

Registered Number 03820883

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		1,221		1,436
			<u>1,221</u>		<u>1,436</u>
<b>Current assets</b>					
Debtors		31,820		4,990	
Cash at bank and in hand		457		730	
Total current assets		<u>32,277</u>		<u>5,720</u>	
<b>Creditors: amounts falling due within one year</b>		(10,664)		(5,292)	
Net current assets (liabilities)			21,613		428
Total assets less current liabilities			<u>22,834</u>		<u>1,864</u>
Total net assets (liabilities)			<u>22,834</u>		<u>1,864</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			22,833		1,863
Shareholders funds			<u>22,834</u>		<u>1,864</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 15 December 2009

And signed on their behalf by:  
D W Smith, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

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

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      15% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 March 2008		3,854
At 31 March 2009	-	<u>3,854</u>
<b>Depreciation</b>		
At 31 March 2008		2,418
Charge for year	-	215
At 31 March 2009	-	<u>2,633</u>
<b>Net Book Value</b>		
At 31 March 2008		1,436
At 31 March 2009	-	<u>1,221</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

**4 Related party disclosures**

Included under debtors, falling due within one year is a director current account for Mr D W Smith with a balance of £28,023 (2008 - creditor £888). No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting

Standard 8.

5 **Controlling party**

The Director controls the business by reason of his shareholding.