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REGISTERED NUMBER 03820883 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Urban Revival Limited

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COMPANIES HOUSE

**Urban Revival Limited**

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for the Year Ended 31 March 2007**

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**Urban Revival Limited**

**Company Information  
for the Year Ended 31 March 2007**

**DIRECTOR**

D W Smith

**SECRETARY**

G W Smith

**REGISTERED OFFICE**

8 Lishpond Drive  
Nottingham  
Nottinghamshire  
NG7 1DC

**REGISTERED NUMBER**

03820883 (England and Wales)

**ACCOUNTANTS**

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

**Urban Revival Limited**

**Abbreviated Balance Sheet  
31 March 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1 689	1 987
<b>CURRENT ASSETS</b>			
Debtors		625	16 500
Cash at bank		1 903	542
		<u>2 528</u>	<u>17 042</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5 769</u>	<u>25 638</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3 241)</u>	<u>(8,596)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1 552)</u>	<u>(6 609)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(1 553)</u>	<u>(6,610)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1 552)</u>	<u>(6 609)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

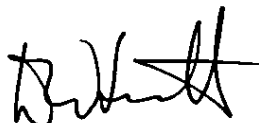
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28 March 2008 and were signed by



D W Smith - Director

The notes form part of these abbreviated accounts

## Urban Revival Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

#### 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 2005)

##### 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 & machinery - 15% reducing balance

##### Going concern

The financial statements have been prepared on the going concern basis. The company is dependent on the support of the Director and he has indicated his willingness to continue to support the business

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2006 and 31 March 2007	3 854
<b>DEPRECIATION</b>	
At 1 April 2006	1 867
Charge for year	298
At 31 March 2007	2 165
<b>NET BOOK VALUE</b>	
At 31 March 2007	1 689
At 31 March 2006	1 987

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100
Allotted issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		1	1