

**URBAN 3SIXTY LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2012**

**INDEX TO THE ACCOUNTS**

---

Pages

1	Abbreviated Balance Sheet
2 to 3	Notes to the Abbreviated Accounts

---

**The company's registered number is 5592164**

THURSDAY



\*A2CV8VU8\*

A22

18/07/2013

#351

COMPANIES HOUSE

**URBAN 3SIXTY LTD**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 OCTOBER 2012**

	Notes	2012 £	£
<b>FIXED ASSETS</b>			
Tangible Assets	2		3,739
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		2,504	
Cash at bank and in hand		3,565	
		<hr/>	
		6,069	
<b>CREDITORS: Amounts falling due within one year</b>		<hr/>	
		7,774	
<b>NET CURRENT LIABILITIES</b>			(1,705)
		<hr/>	
		£	2,034
		<hr/>	
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			2,032
		<hr/>	
		£	2,034
		<hr/>	

In approving these financial statements as director of the company I hereby confirm the following  
For the year in question the company was entitled to exemption under section 477 of the Companies  
Act 2006 relating to small companies

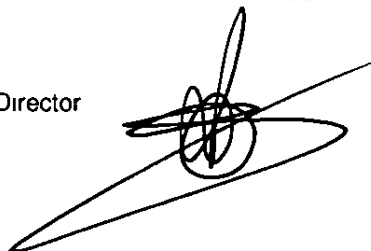
Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

**These abbreviated accounts were approved by the board of directors on 12 July 2013**

D E Poole, Director



12/7/13

**URBAN 3SIXTY LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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)

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	<b>2012</b>
	%
Equipment	25

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**1d. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

**2. TANGIBLE FIXED ASSETS**

	<b>2012</b>
	£
<b>Cost</b>	
Additions	4,985
At 31 October 2012	4,985
<b>Depreciation</b>	
For the year	1,246
At 31 October 2012	1,246
<b>Net Book Amounts</b>	
At 31 October 2012	£ 3,739

**URBAN 3SIXTY LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

**3. SHARE CAPITAL**

**2012**

**£**

Allotted, issued and fully paid

2 Ordinary shares of £1 each

**£                      2**  

---