

URBAN INSTALLATION ELECTRICAL LTD

**Company Registration Number:
08377919 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

URBAN INSTALLATION ELECTRICAL LTD

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	22,122	28,631
Total fixed assets:		22,122	28,631
Current assets			
Debtors:	3	71,495	47,845
Cash at bank and in hand:		35,735	15,303
Total current assets:		107,230	63,148
Creditors: amounts falling due within one year:	4	(64,102)	(25,019)
Net current assets (liabilities):		43,128	38,129
Total assets less current liabilities:		65,250	66,760
Creditors: amounts falling due after more than one year:	5	(14,840)	(19,928)
Total net assets (liabilities):		50,410	46,832

The notes form part of these financial statements

URBAN INSTALLATION ELECTRICAL LTD

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	6	100	100
Profit and loss account:		50,310	46,732
Shareholders funds:		<u>50,410</u>	<u>46,832</u>

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 29 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D C Emery
Status: Director

The notes form part of these financial statements

URBAN INSTALLATION ELECTRICAL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year. All turnover took place in the UK.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful economic life as follows:

Motor vehicles - 20%

Other accounting policies

Assets obtained under hire purchase contracts are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

URBAN INSTALLATION ELECTRICAL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	29,838
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>29,838</u>
Depreciation	
01 February 2015:	1,207
Charge for year:	6,509
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>7,716</u>
Net book value	
31 January 2016:	<u>22,122</u>
31 January 2015:	<u>28,631</u>

URBAN INSTALLATION ELECTRICAL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Debtors

	<i>2016</i> £	<i>2015</i> £
Trade debtors:	39,749	28,004
Other debtors:	31,746	19,841
Total:	<u>71,495</u>	<u>47,845</u>

URBAN INSTALLATION ELECTRICAL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

4. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Amounts due under finance leases and hire purchase contracts:	5,088	5,088
Trade creditors:	31,007	9,031
Taxation and social security:	23,543	10,900
Other creditors:	4,464	0
Total:	64,102	25,019

URBAN INSTALLATION ELECTRICAL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

5. Creditors: amounts falling due after more than one year

	<i>2016</i> £	<i>2015</i> £
Amounts due under finance leases and hire purchase contracts:	14,840	19,928
Total:	<u>14,840</u>	<u>19,928</u>

URBAN INSTALLATION ELECTRICAL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

6. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

URBAN INSTALLATION ELECTRICAL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

7. Related party disclosures

Name of the ultimate controlling party during the period:	Mr D C Emery	
Name of related party:	Mr D C Emery	
Relationship:	Director	
Description of the transaction	Outstanding expenses	
Balance at 01 February 2015		0
Balance at 31 January 2016		2,334
Name of related party:	Mr M J Griffiths	
Relationship:	Secretary	
Description of the transaction	Outstanding expenses	
Balance at 01 February 2015		0
Balance at 31 January 2016		2,129

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.