

URBAN PROPERTIES UK LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2005
REGISTERED NO: 05161572



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URBAN PROPERTIES UK LIMITED
BALANCE SHEET AS AT 30 JUNE 2005

	Notes	2005	
		£	£
Current assets			
Debtors		515	
Cash at bank		<u>2157</u>	
		2672	
Creditors: amounts falling due within one year		<u>200</u>	
Net current liabilities			<u>2472</u>
			<u>2472</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>2470</u>
Shareholders funds			<u>2472</u>

The directors have taken advantage of the exemptions conferred in Section A Part III of Schedule 8 of the Companies Act 1985 on the basis that the company qualifies as a small company.

The exemption conferred by Section 249(A)1 not to have these accounts audited applies to the company and the directors confirm that no notice has been deposited under Section 249B(2) of the Companies Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and the accounts give a true and fair view of the state of affairs of the company as at 30 June 2005 and of its profit or loss for the period then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company. The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors



B Parr

Date : 19/04/06

The notes on pages 2 form part of these financial statements.

URBAN PROPERTIES UK LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2004

1. Principal accounting policies

The financial statements have been prepared in accordance with generally accepted accounting principles in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Basis of accounting

The financial statements are prepared in accordance with the historical cost convention.

Cash flow statement

The company has taken advantage of the exemptions conferred by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year.

2. Turnover

Turnover, which excludes value added tax and trade discounts, represents the invoiced value of goods and services supplied. Turnover consists of sales made in the United Kingdom.

3. Called up share capital

		Ordinary shares of £1 each 2005
Authorised	- value	<u>£1000</u>
	- number	<u>1000</u>
Allotted, called up and fully paid	- value	<u>£2</u>
	- number	<u>2</u>