

URBAN 3SIXTY LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

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The company's registered number is 5592164



URBAN 3SIXTY LTD
ABBREVIATED BALANCE SHEET
AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £
FIXED ASSETS				
Tangible Assets	2		3,904	3,739
CURRENT ASSETS				
Debtors falling due within one year		2,386		2,504
Cash at bank and in hand		396		3,565
		<u>2,782</u>		<u>6,069</u>
CREDITORS: Amounts falling due within one year		<u>6,436</u>		<u>7,774</u>
NET CURRENT LIABILITIES			(3,654)	(1,705)
		<u>£ 250</u>	<u>£ 2,034</u>	
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			248	2,032
		<u>£ 250</u>	<u>£ 2,034</u>	

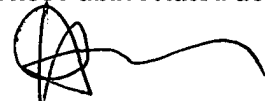
In approving these financial statements as director of the company I hereby confirm the following:
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 30 July 2014


D E Poole, Director

URBAN 3SIXTY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

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.

	2013	2012
	%	%
Equipment	25	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.

URBAN 3SIXTY LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2013

2. TANGIBLE FIXED ASSETS

	2013	2012
	£	£
Cost		
At 1 November 2012	4,985	-
Additions	1,467	4,985
	<hr/>	<hr/>
At 31 October 2013	6,452	4,985
	<hr/>	<hr/>
Depreciation		
At 1 November 2012	1,246	-
For the year	1,302	1,246
	<hr/>	<hr/>
At 31 October 2013	2,548	1,246
	<hr/>	<hr/>
Net Book Amounts		
At 31 October 2013	£ 3,904	£ 3,739
	<hr/>	<hr/>

3. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£ 2	£ 2
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