



BALANCE SHEET

Urbanflo Creative Consultancy Company No. 05971295

BALANCE SHEET AS AT 31/10/2011

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
A CALLED-UP SHARE CAPITAL NOT PAID	0.00	0.00
B FIXED ASSETS		
I. Intangible assets	0.00	0.00
II. Tangible assets	0.00	0.00
III. Investments	0.00	0.00
	<u>0.0</u>	<u>0.00</u>
 C CURRENT ASSETS		
I. Stocks	0.00	0.00
II. Debtors	0.00	0.00
III. Investments	0.00	0.00
IV. Cash at bank and in hand	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
 LIABILITIES		
A CAPITAL AND RESERVES		
I. Called-up share capital	0.00	0.00
II. Share Premium Account	0.00	0.00
III. Revaluation reserve	0.00	0.00
IV. Other reserves	0.00	0.00
V. Profit and loss account	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
 B PROVISION FOR LIABILITIES	0.00	0.00
C CREDITORS	0.00	0.00
D ACCRUALS AND DEFERRED INCOME	0.00	0.00
	<u>0.00</u>	<u>0.00</u>

For the year ending 31/10/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

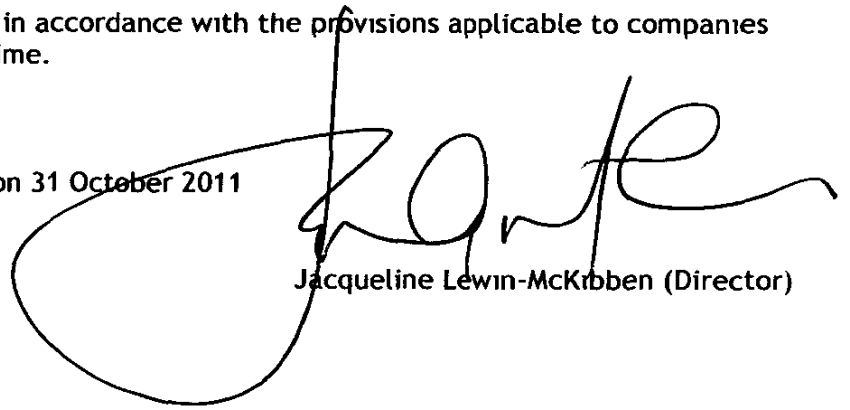
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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.

Approved by the board of directors on 31 October 2011

and signed on their behalf by

A large, stylized handwritten signature in black ink, appearing to read 'J. Lewin-McKibben', is written over the text 'Approved by the board of directors on 31 October 2011' and 'and signed on their behalf by'.

Jacqueline Lewin-McKibben (Director)