

**REGISTRAR'S COPY**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**URBAN LAND MANAGEMENT LTD**



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31/12/2015

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COMPANIES HOUSE

**URBAN LAND MANAGEMENT LTD**  
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**FOR THE YEAR ENDED 31 MARCH 2015**

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**URBAN LAND MANAGEMENT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTORS:** Mr L D Theodorou  
Mr K R Carr

**SECRETARY:** Mr L D Theodorou

**REGISTERED OFFICE:** Urban Land Group  
Urban House 1st Floor  
43 Chase Side  
Southgate  
London  
N14 5BP

**REGISTERED NUMBER:** 05543894 (England and Wales)

**ACCOUNTANTS:** Freemans Partnership LLP  
Chartered Certified Accountants  
Solar House  
282 Chase Road  
London  
N14 6NZ

**URBAN LAND MANAGEMENT LTD**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	31.3.15 £	31.3.14 £
<b>FIXED ASSETS</b>			
Intangible assets	2	12,000	16,000
Tangible assets	3	182	13,121
		<u>12,182</u>	<u>29,121</u>
<b>CURRENT ASSETS</b>			
Stocks		13,369	-
Debtors		796,276	508,022
Cash at bank and in hand		209,069	264,516
		<u>1,018,714</u>	<u>772,538</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>350,430</u>	<u>435,655</u>
<b>NET CURRENT ASSETS</b>		<u>668,284</u>	<u>336,883</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>680,466</u></u>	<u><u>366,004</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>680,464</u>	<u>366,002</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>680,466</u></u>	<u><u>366,004</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**URBAN LAND MANAGEMENT LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 December 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'K R Carr', with a long horizontal flourish extending to the right.

Mr K R Carr - Director

The notes form part of these abbreviated accounts

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URBAN LAND MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

**Accounting convention**

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**

Turnover represents rents and management fees receivable.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture & Fittings	- 50% straight line
Fixtures & equipment	- 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	20,000
<b>AMORTISATION</b>	
At 1 April 2014	4,000
Amortisation for year	4,000
At 31 March 2015	8,000
<b>NET BOOK VALUE</b>	
At 31 March 2015	12,000
At 31 March 2014	16,000

**URBAN LAND MANAGEMENT LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2015**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<b>27,108</b>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>13,987</b>
Charge for year	<b>12,939</b>
At 31 March 2015	<b>26,926</b>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<b>182</b>
At 31 March 2014	<b>13,121</b>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.15 £</b>	<b>31.3.14 £</b>
2	Ordinary shares	£1	<b>2</b>	<b>2</b>