

**URBAN&RURAL LANDSCAPE CONSTRUCTION LTD**

**Company Registration Number:  
07889553 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 21st December 2011**

**End date: 31st December 2012**

**SUBMITTED**

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# URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

## Company Information for the Period Ended 31st December 2012

<b>Director:</b>	Benjamin Gatford
<b>Company secretary:</b>	Benjamin Gatford
<b>Registered office:</b>	Little Nook 57 Eashing Lane Godalming Surrey GU7 2LB GB-ENG
<b>Company Registration Number:</b>	07889553 (England and Wales)

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# URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	£
<b>Current assets</b>			
Stocks:		2,277	-
Cash at bank and in hand:		4,136	-
<b>Total current assets:</b>		<u>6,413</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	7,376	-
<b>Net current assets (liabilities):</b>		<u>( 963 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 963 )</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>( 963 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	9	1	-
Profit and Loss account:		( 964 )	-
<b>Total shareholders funds:</b>		<u>( 963 )</u>	<u>-</u>

For the year ending 31 December 2012 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 2008).

The financial statements were approved by the Board of Directors on 21 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Gatford  
Status: Director

The notes form part of these financial statements

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# **URBAN&RURAL LANDSCAPE CONSTRUCTION LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The Turnover of shown in the profit and loss account represents revenue earned during the period

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# URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 8. Creditors: amounts falling due within one year

	2012	
	£	£
Bank loans and overdrafts:	1,220	-
Trade creditors:	1,973	-
Taxation and social security:	4,183	-
<b>Total:</b>	<b><u>7,376</u></b>	<b><u>-</u></b>

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# URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 9. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

Ordinary Share Capital issued on incorporation of entity on 21st Dec 2011

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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.