

Registered Number 07889553

URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	2,043	5,545
		<u>2,043</u>	<u>5,545</u>
Current assets			
Stocks		2,403	15,435
		<u>2,403</u>	<u>15,435</u>
Creditors: amounts falling due within one year		(15,179)	(29,105)
Net current assets (liabilities)		<u>(12,776)</u>	<u>(13,670)</u>
Total assets less current liabilities		<u>(10,733)</u>	<u>(8,125)</u>
Creditors: amounts falling due after more than one year		(2,009)	(5,365)
Total net assets (liabilities)		<u>(12,742)</u>	<u>(13,490)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(12,743)	(13,491)
Shareholders' funds		<u>(12,742)</u>	<u>(13,490)</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2017

And signed on their behalf by:

Benjamin Gatford, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Tangible fixed assets**

	£
Cost	
At 1 January 2016	14,008
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>14,008</u>
Depreciation	
At 1 January 2016	8,463
Charge for the year	3,502
On disposals	-
At 31 December 2016	<u>11,965</u>
Net book values	
At 31 December 2016	<u>2,043</u>
At 31 December 2015	<u>5,545</u>

Tangible asset addition in relation to Finance Lease on Motor vehicle

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the Profit & Loss account represents revenue earned during the period

Tangible assets depreciation policy

Straight line depreciation has been applied

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