

URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

Company Information **for the Period Ended 31st December 2013**

Director:	Benjamin Gatford
Company secretary:	Benjamin Gatford
Registered office:	Little Nook 57 Eashing Lane Godalming Surrey GU7 2LB
Company Registration Number:	07889553 (England and Wales)

URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	7	12,549	-
Total fixed assets:		<u>12,549</u>	<u>-</u>
Current assets			
Stocks:		5,532	2,277
Debtors:	9	4,400	-
Cash at bank and in hand:		-	4,136
Total current assets:		<u>9,932</u>	<u>6,413</u>
Creditors			
Creditors: amounts falling due within one year	10	11,051	7,376
Net current assets (liabilities):		<u>(1,119)</u>	<u>(963)</u>
Total assets less current liabilities:		11,430	(963)
Creditors: amounts falling due after more than one year:	11	11,082	-
Total net assets (liabilities):		<u><u>348</u></u>	<u><u>(963)</u></u>

The notes form part of these financial statements

URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	12	1	1
Profit and Loss account:		347	(964)
Total shareholders funds:		<u>348</u>	<u>(963)</u>

For the year ending 31 December 2013 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 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Gatford

Status: Director

The notes form part of these financial statements

URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

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

URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Tangible assets

	Total
Cost	£
Additions:	14,008
At 31st December 2013:	14,008
Depreciation	
Charge for year:	1,459
At 31st December 2013:	1,459
Net book value	
At 31st December 2013:	12,549

Tangible asset addition in relation to Finance Lease on Motor vehicle

URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

9. Debtors

	2013	2012
	£	£
Trade debtors:	4,400	-
Total:	4,400	-

Trade Debtor in relation to services provided but not settled at year end Trade Debtor in relation to services provided but not settled at year end

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

10. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	3,642	1,220
Trade creditors:	923	1,972
Taxation and social security:	6,486	4,184
Total:	<u>11,051</u>	<u>7,376</u>

URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

11. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Amounts due under finance leases and hire purchase contracts:	11,082	-
Total:	11,082	-

Finance Lease in relation to Finance Lease taken on Motor vehicle for a period of 4 years

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

12. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
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
