

# **URBAN&RURAL LANDSCAPE CONSTRUCTION LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

**SUBMITTED**

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# URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

## **Company Information** **for the Period Ended 31st December 2014**

<b>Director:</b>	Benjamin Gatford
<b>Company secretary:</b>	Benjamin Gatford
<b>Registered office:</b>	10 The Ridges Guildford Surrey GU3 1LH
<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 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	8	9,047	12,549
<b>Total fixed assets:</b>		<u>9,047</u>	<u>12,549</u>
<b>Current assets</b>			
Stocks:		4,444	5,532
Debtors:	10	6,650	4,400
<b>Total current assets:</b>		<u>11,094</u>	<u>9,932</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	11	11,495	11,052
<b>Net current assets (liabilities):</b>		<u>( 401 )</u>	<u>( 1,120 )</u>
<b>Total assets less current liabilities:</b>		<b>8,646</b>	11,429
Creditors: amounts falling due after more than one year:	12	8,390	11,082
<b>Total net assets (liabilities):</b>		<u><b>256</b></u>	<u>347</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 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	13	1	1
Profit and Loss account:		255	346
<b>Total shareholders funds:</b>		<u>256</u>	<u>347</u>

For the year ending 31 December 2014 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 2015

### 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 2014**

### **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

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# URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 8. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2014:	14,008
At 31st December 2014:	14,008
<b>Depreciation</b>	
At 01st January 2014:	1,459
Charge for year:	3,502
At 31st December 2014:	4,961
<b>Net book value</b>	
At 31st December 2014:	9,047
At 31st December 2013:	12,549

Tangible asset addition in relation to Finance Lease on Motor vehicle

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# URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 10. Debtors

	2014	2013
	£	£
Trade debtors:	6,650	4,400
<b>Total:</b>	<b><u>6,650</u></b>	<b><u>4,400</u></b>

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

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# URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

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

	2014	2013
	£	£
Bank loans and overdrafts:	4,288	3,643
Trade creditors:	2,445	923
Taxation and social security:	4,762	6,486
<b>Total:</b>	<b><u>11,495</u></b>	<b><u>11,052</u></b>

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# URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 12. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Amounts due under finance leases and hire purchase contracts:	8,390	11,082
<b>Total:</b>	<b>8,390</b>	<b>11,082</b>

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

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# URBAN&RURAL LANDSCAPE CONSTRUCTION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 13. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1		-
Total share capital:			-
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1		-
Total share capital:			-

