

Registered Number 07890325

URBAN JUNGLE GS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>
		£
Fixed assets		
Intangible assets	2	8,000
Tangible assets	3	1,369
		<u>9,369</u>
Current assets		
Stocks		5,200
Debtors		8,227
Cash at bank and in hand		1,396
		<u>14,823</u>
Creditors: amounts falling due within one year		<u>(18,465)</u>
Net current assets (liabilities)		<u>(3,642)</u>
Total assets less current liabilities		<u>5,727</u>
Total net assets (liabilities)		<u>5,727</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		5,726
Shareholders' funds		<u>5,727</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.

Approved by the Board on 30 September 2013

And signed on their behalf by:

Miss J A Green, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery - 20% reducing balance.

Intangible assets amortisation policy

Positive goodwill is capitalised, classed as an asset on the balance sheet and amortised on a straight line basis over its useful economic life of five years.

It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>10,000</u>
Amortisation	
Charge for the year	2,000

On disposals	-
At 31 December 2012	<u>2,000</u>
Net book values	
At 31 December 2012	<u><u>8,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	1,711
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,711</u>
Depreciation	
Charge for the year	342
On disposals	-
At 31 December 2012	<u>342</u>
Net book values	
At 31 December 2012	<u><u>1,369</u></u>

4 Transactions with directors

Name of director receiving advance or credit:	Juliet Annie Green
Description of the transaction:	Overdrawn loan account
Balance at 22 December 2011:	-
Advances or credits made:	£ 8,083
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 8,083</u>

The loan was fully repaid on 30th April 2013.

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