

Urbanize Limited

Abbreviated Accounts

30 June 2013

**Urbanize Limited****Registered number:** 04092290**Abbreviated Balance Sheet****as at 30 June 2013**

	<b>Notes</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	79,548	80,421
<b>Current assets</b>			
Stocks		422,303	518,302
Debtors		757,881	757,881
Cash at bank and in hand		2,482	1,746
		<u>1,182,666</u>	<u>1,277,929</u>
<b>Creditors: amounts falling due within one year</b>		(159,156)	(222,414)
<b>Net current assets</b>		<u>1,023,510</u>	<u>1,055,515</u>
<b>Total assets less current liabilities</b>		<u>1,103,058</u>	<u>1,135,936</u>
<b>Creditors: amounts falling due after more than one year</b>		(322,689)	(326,823)
<b>Net assets</b>		<u>780,369</u>	<u>809,113</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		779,369	808,113
<b>Shareholder's funds</b>		<u>780,369</u>	<u>809,113</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on 21 November 2013

<b>2 Tangible fixed assets</b>	<b>£</b>		
<b>Cost</b>			
At 1 July 2012	87,261		
At 30 June 2013	<u>87,261</u>		
<b>Depreciation</b>			
At 1 July 2012	6,840		
Charge for the year	<u>873</u>		
At 30 June 2013	<u>7,713</u>		
<b>Net book value</b>			
At 30 June 2013	<u>79,548</u>		
At 30 June 2012	<u>80,421</u>		
<b>3 Loans</b>	<b>2013</b>	<b>2012</b>	
	<b>£</b>	<b>£</b>	
Creditors include:			
Amounts falling due for payment after more than five years	<u>277,041</u>	<u>281,175</u>	
Secured bank loans	<u>311,277</u>	<u>315,411</u>	
<b>4 Share capital</b>	<b>Nominal</b>	<b>2013</b>	<b>2012</b>

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>