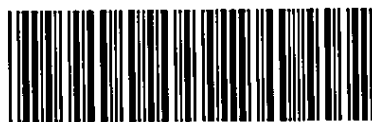


Abbreviated Unaudited Accounts  
for the Year Ended 30 June 2009  
for  
Urban Management and Investments Limited

TUESDAY



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COMPANIES HOUSE

**Urban Management and Investments Limited**

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**for the Year Ended 30 June 2009**

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**Urban Management and Investments Limited**

**Abbreviated Balance Sheet**

**30 June 2009**

	Notes	£	2009	£	2008	£
<b>FIXED ASSETS</b>						
Tangible assets	2			759,818		750,654
<b>CURRENT ASSETS</b>						
Debtors		1,564			1,495	
Cash at bank		1,037			7,894	
		2,601			9,389	
<b>CREDITORS</b>						
Amounts falling due within one year		102,908			95,156	
<b>NET CURRENT LIABILITIES</b>				(100,307)		(85,767)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				659,511		664,887
<b>CREDITORS</b>						
Amounts falling due after more than one year				551,679		568,464
<b>NET ASSETS</b>				107,832		96,423
<b>CAPITAL AND RESERVES</b>						
Called up share capital	3			2,000		2,000
Profit and loss account				105,832		94,423
<b>SHAREHOLDERS' FUNDS</b>				107,832		96,423

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

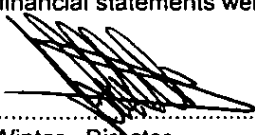
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25/08/09 and were signed on its behalf by:

  
J E Winter - Director

  
B Lacey - Director

The notes form part of these abbreviated accounts

**Urban Management and Investments Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents rents receivable during the year in accordance with the ordinary activities of the company.

**Tangible fixed assets**

Property owned by the company is held for investment purposes and is stated at market value in the opinion of the directors. Any adjustments to the market value are made through revaluations so no annual depreciation has been provided in these accounts.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2008	750,653
Additions	9,165
	<hr/>
At 30 June 2009	759,818
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2009	759,818
	<hr/>
At 30 June 2008	750,653
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2,000	Ordinary Shares	1	<u>2,000</u>	<u>2,000</u>