

Registered Number 05367733

URBAN FUEL LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,329	2,384
		<u>3,329</u>	<u>2,384</u>
Current assets			
Debtors		9,938	11,789
Cash at bank and in hand		1,304	5,559
		<u>11,242</u>	<u>17,348</u>
Creditors: amounts falling due within one year		(14,450)	(14,577)
Net current assets (liabilities)		<u>(3,208)</u>	<u>2,771</u>
Total assets less current liabilities		<u>121</u>	<u>5,155</u>
Total net assets (liabilities)		<u>121</u>	<u>5,155</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21	5,055
Shareholders' funds		<u>121</u>	<u>5,155</u>

- For the year ending 30 September 2015 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 16 March 2016

And signed on their behalf by:

Mr Jonathan Eynon, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25% reducing balance per annum

Other accounting policies

Compliance with accounting standards:

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	5,504
Additions	2,053
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>7,557</u>
Depreciation	
At 1 October 2014	3,120
Charge for the year	1,108
On disposals	-
At 30 September 2015	<u>4,228</u>
Net book values	
At 30 September 2015	<u><u>3,329</u></u>
At 30 September 2014	<u><u>2,384</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50

4 Transactions with directors

Name of director receiving advance or credit:	J Eynon
Description of the transaction:	Directors loan
Balance at 1 October 2014:	£ 26,500
Advances or credits made:	-
Advances or credits repaid:	£ 23,256
Balance at 30 September 2015:	£ 3,244

Name of director receiving advance or credit:	C Eynon
Description of the transaction:	Directors loan
Balance at 1 October 2014:	£ 26,500
Advances or credits made:	-
Advances or credits repaid:	£ 22,500
Balance at 30 September 2015:	£ 4,000

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