

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

THE ACADEMY OF URBANISM (NUMBER 2)  
LIMITED

THE ACADEMY OF URBANISM (NUMBER 2)  
LIMITED (REGISTERED NUMBER: 05956041)

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE ACADEMY OF URBANISM (NUMBER 2)  
LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2015

**DIRECTORS:**

P Alexander OBE (Cantab) CGeog FRSA  
KA Murray BSc (Hons) DipTP MSc MRTPI  
T Stonor RIBA MRTPI MRICS  
JR Thompson MA DipArch RIBA  
J Sutherland FRSA  
S Bee  
R Young MCIEH MCIH  
A Reddy  
R Rudlin  
A Burrell  
H J M Bouwman  
B Savic

**REGISTERED OFFICE:**

115c Milton Road  
Cambridge  
CB4 1XE

**REGISTERED NUMBER:**

05956041 (England and Wales)

**ACCOUNTANTS:**

Prentis & Co LLP  
Chartered Accountants  
115c Milton Road  
Cambridge  
CB4 1XE

THE ACADEMY OF URBANISM (NUMBER 2)  
LIMITED (REGISTERED NUMBER: 05956041)

ABBREVIATED BALANCE SHEET  
31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,677		3,066
<b>CURRENT ASSETS</b>					
Debtors		26,525		40,223	
Cash at bank and in hand		<u>63,069</u>		<u>46,663</u>	
		89,594		86,886	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,431</u>		<u>20,596</u>	
<b>NET CURRENT ASSETS</b>			<u>67,163</u>		<u>66,290</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>69,840</u>		<u>69,356</u>
<b>RESERVES</b>					
Income and expenditure account			<u>69,840</u>		<u>69,356</u>
			<u>69,840</u>		<u>69,356</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 28 October 2015 and were signed on its behalf by:

J Sutherland FRSA - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 25% on cost
Computer equipment	- 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2014	8,493
Additions	855
At 31 January 2015	<u>9,348</u>
<b>DEPRECIATION</b>	
At 1 February 2014	5,427
Charge for year	1,244
At 31 January 2015	<u>6,671</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>2,677</u>
At 31 January 2014	<u>3,066</u>

3. **LIABILITY OF MEMBERS**

The liability of the company is limited by the guarantee of the members. In the event of a winding up they guarantee to contribute the sum of £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.