Registration number 8671841

Urbis Build Limited

Abbreviated accounts

for the year ended 31 May 2008

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COMPANIES HOUSE

Urbis Build Limited

Abbreviated balance sheet as at 31 May 2008

		2008		2007	
	Notes	£	£	£	£
Cumment consta					
Current assets		1 215 110			
Debtors		1,215,119			
		1,215,119		_	
Creditors: amounts falling					
due within one year		(1,215,423)		•	
Net current liabilities			(304)		-
Deficiency of assets			(304)		-
Capital and reserves			<u></u>		<u>-</u>
Called up share capital	2		3		-
Profit and loss account			(307)		-
Shareholders' funds			(304)		

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this balance sheet.

Urbis Build Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 May 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 25 February 2009 and signed on its behalf by

S Nightingale

Director

Urbis Build Limited

Notes to the abbreviated accounts for the year ended 31 May 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Deferred taxation

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

2.	Share capital	2008	2007
	·	£	£
	Authorised		
	1,000 ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	3 ordinary shares of £1 each	3	-

During the year the company allotted 3 ordinary shares for £3 cash.