

Registered Number 07132365

URBAN STUDENT LIFE LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,620	3,844
		<u>4,620</u>	<u>3,844</u>
Current assets			
Debtors		416,294	255,081
Cash at bank and in hand		844,107	273,420
		<u>1,260,401</u>	<u>528,501</u>
Creditors: amounts falling due within one year		<u>(1,230,640)</u>	<u>(510,573)</u>
Net current assets (liabilities)		<u>29,761</u>	<u>17,928</u>
Total assets less current liabilities		<u>34,381</u>	<u>21,772</u>
Total net assets (liabilities)		<u>34,381</u>	<u>21,772</u>
Capital and reserves			
Called up share capital	3	1,318	1,500
Share premium account		99,750	199,500
Profit and loss account		(66,687)	(179,228)
Shareholders' funds		<u>34,381</u>	<u>21,772</u>

- For the year ending 30 April 2016 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 10 October 2016

And signed on their behalf by:

D.Choules, Director

D.Lowy, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 received for services exclusive of vat.

Tangible assets depreciation policy

Depreciation is provided on Furniture & Fittings at 25% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	7,517
Additions	2,316
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>9,833</u>
Depreciation	
At 1 May 2015	3,673
Charge for the year	1,540
On disposals	-
At 30 April 2016	<u>5,213</u>
Net book values	
At 30 April 2016	<u><u>4,620</u></u>
At 30 April 2015	<u><u>3,844</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,318 A Ordinary shares of £1 each (1,500 shares for 2015)	1,318	1,500

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.