

Registered No: 07132365

**URBAN STUDENT LIFE LIMITED**

**ABBREVIATED ACCOUNTS**

**30 APRIL 2017**

**THAIN OSBORNE & CO  
Chartered Accountants**

**94A HIGH STREET  
SEVENOAKS  
KENT  
TN13 1LP**

WEDNESDAY



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16/08/2017

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COMPANIES HOUSE

**Abbreviated balance as at 30 April 2017**

	<b>Notes</b>	<b>2017 £</b>	<b>2016 £</b>
<b>Fixed Assets</b>			
Tangible assets	2	<u>3,465</u> <u>3,465</u>	<u>4,620</u> <u>4,620</u>
<b>Current Assets</b>			
Debtors		343,891	416,294
Cash at bank and in hand		<u>974,739</u> <u>1,318,630</u>	<u>844,107</u> <u>1,260,401</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,221,666)</u>	<u>(1,230,640)</u>
<b>Net Current Assets (Assets)</b>		<u>96,964</u>	<u>29,761</u>
<b>Total assets less current liabilities</b>		<u>100,429</u>	<u>34,381</u>
<b>Total net assets</b>		<u>100,429</u>	<u>34,381</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,318	1,318
Share premium account		99,750	99,750
Profit and loss account		<u>(639)</u>	<u>(66,687)</u>
<b>Shareholders' Funds</b>		<u>100,429</u>	<u>34,381</u>

- For the year ending 30th April 2017 the company was entitled to exemption from audit 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 preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.
- The members have not requested the company to file a Profit and Loss Account.

Approved by the Board on 6 July 2017

And signed on their behalf.

.....  
D. Lowy  
Director

.....  
D. Choules  
Director

**Notes to the Abbreviated Accounts for the period ended 30 April 2017**

**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.

<b>2. Cost</b>	<b>£</b>
At 1 May 2016	9,833
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>9,833</u>
<b>Depreciation</b>	
At 1 May 2016	5,213
Charge for the year	1,155
On disposals	-
At 30 April 2017	<u>6,368</u>
<b>Net book value</b>	
At 30 April 2017	<u>3,465</u>
At 30 April 2016	<u>4,620</u>

**3. Called Up Share Capital**

Allotted called up and fully paid:

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
1,318 A Ordinary shares of £1 each	1,318	1,318