

# Ur-Sltn Ltd

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2014

**Ur-Sltn Ltd**  
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**Ur-Sltn Ltd**  
**(Registration number: 07539499)**  
**Abbreviated Balance Sheet at 28 February 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		160	715
<b>Current assets</b>			
Cash at bank and in hand		9,380	16,006
Creditors: Amounts falling due within one year		(11,064)	(14,921)
Net current (liabilities)/assets		(1,684)	1,085
Net (liabilities)/assets		(1,524)	1,800
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	10	10
Profit and loss account		(1,534)	1,790
Shareholders' (deficit)/funds		(1,524)	1,800

For the year ending 28 February 2014 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 26 November 2014 and signed on its behalf by:

.....  
Mr A J Abbott  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Ur-Sltn Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 28 February 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis as the company continues to trade with the support of the director.

**Turnover**

Turnover is recognised when the company obtains the right to consideration.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Computer equipment	33% on cost

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 March 2013	1,666	1,666
At 28 February 2014	1,666	1,666
<b>Depreciation</b>		
At 1 March 2013	951	951
Charge for the year	555	555
At 28 February 2014	1,506	1,506
<b>Net book value</b>		
At 28 February 2014	160	160
At 28 February 2013	715	715

**Ur-Sltn Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 28 February 2014**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	10	10	10	10
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