

Registered number
08043976

URBAN SUPPORT SOLUTIONS LTD

Abbreviated Accounts

30 April 2013

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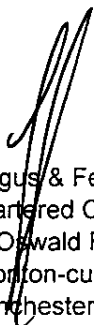
URBAN SUPPORT SOLUTIONS LTD

Report to the director on the preparation of the unaudited abbreviated accounts of URBAN SUPPORT SOLUTIONS LTD for the period ended 30 April 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of URBAN SUPPORT SOLUTIONS LTD for the period ended 30 April 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Fergus & Fergus
Chartered Certified Accountants
24 Oswald Road
Chorlton-cum-Hardy
Manchester
Lancashire
M21 9LP

20 January 2014

URBAN SUPPORT SOLUTIONS LTD**Registered number:** 08043976**Abbreviated Balance Sheet
as at 30 April 2013**

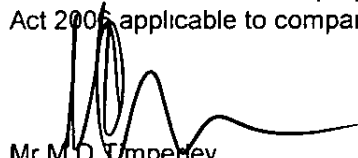
	Notes	2013 £
Fixed assets		
Tangible assets	2	20,072
Current assets		
Debtors		103,855
Cash at bank and in hand		152
		<u>104,007</u>
Creditors amounts falling due within one year		(50,111)
Net current assets		<u>53,896</u>
Total assets less current liabilities		<u>73,968</u>
Provisions for liabilities		(4,014)
Net assets		<u>69,954</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		69,854
Shareholders' funds		<u>69,954</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr M D Umperley
Director

Approved by the board on 20 January 2014

URBAN SUPPORT SOLUTIONS LTD
Notes to the Abbreviated Accounts
for the period ended 30 April 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% per annum reducing balance basis
Motor vehicles	25% per annum reducing balance basis

Stocks and work in progress

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work in progress includes attributable profits and overheads

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company did not operate a pension scheme during the period

2 Tangible fixed assets

£

Cost

Additions	22,644
At 30 April 2013	22,644

Depreciation

Charge for the period	2,572
At 30 April 2013	2,572

Net book value

At 30 April 2013	20,072
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URBAN SUPPORT SOLUTIONS LTD
Notes to the Abbreviated Accounts
for the period ended 30 April 2013

3 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>