

Registered number  
08043976

URBAN SUPPORT SOLUTIONS LTD

Abbreviated Accounts

30 April 2014

## **URBAN SUPPORT SOLUTIONS LTD**

### **Report to the director on the preparation of the unaudited abbreviated accounts of URBAN SUPPORT SOLUTIONS LTD for the year ended 30 April 2014**

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 year ended 30 April 2014 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/>

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>.

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

30 November 2014

**URBAN SUPPORT SOLUTIONS LTD****Registered number:** 08043976**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	39,146	20,072
<b>Current assets</b>			
Debtors		43,329	103,855
Cash at bank and in hand		8,608	152
		<u>51,937</u>	<u>104,007</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,039)</u>	<u>(50,111)</u>
<b>Net current assets</b>		19,898	53,896
<b>Total assets less current liabilities</b>		<u>59,044</u>	<u>73,968</u>
<b>Provisions for liabilities</b>		(7,829)	(4,014)
<b>Net assets</b>		<u>51,215</u>	<u>69,954</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		51,115	69,854
<b>Shareholders' funds</b>		<u>51,215</u>	<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 Timperley

Director

Approved by the board on 30 November 2014



# URBAN SUPPORT SOLUTIONS LTD

## Notes to the Abbreviated Accounts

for the year ended 30 April 2014

### 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 year.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 May 2013	22,644
Additions	30,733
At 30 April 2014	<u>53,377</u>

#### **Depreciation**

At 1 May 2013	2,572
Charge for the year	11,659
At 30 April 2014	<u>14,231</u>

#### **Net book value**

At 30 April 2014	39,146
At 30 April 2013	20,072

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.