

Registration number 08787651

Urban Festivals Limited

Abbreviated accounts

for the period ended 30 November 2014

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17/11/2015

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COMPANIES HOUSE

Urban Festivals Limited

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Urban Festivals Limited

**Abbreviated balance sheet
as at 30 November 2014**

		30/11/14	
	Notes	£	£
Current assets			
Cash at bank and in hand		45	
		<u>45</u>	
Creditors: amounts falling due within one year		(80,913)	
Net current liabilities			<u>(80,868)</u>
Total assets less current liabilities			(80,868)
Creditors: amounts falling due after more than one year	2		(67,784)
Deficiency of assets			<u>(148,652)</u>
Capital and reserves			
Profit and loss account			(148,652)
Shareholders' funds			<u>(148,652)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Urban Festivals Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 November 2014**

For the period ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

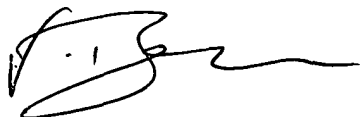
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 1 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 16 October 2015, and are signed on their behalf by:

Victoria Brown
Director



James Busby
Director



Registration number 08787651

The notes on page 3 form an integral part of these financial statements.

Urban Festivals Limited

Notes to the abbreviated financial statements for the period ended 30 November 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2. Creditors: amounts falling due after more than one year	30/11/14 £
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Creditors include the following:

Directors' Loans which are unsecured	67,784
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3. Going concern

The company is reliant upon the continuing support of the Directors and trade suppliers. The Directors have indicated their willingness to continue this support in the next year.