

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
URBANTRACK LIMITED

URBANTRACK LIMITED (REGISTERED NUMBER: 07861434)

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FOR THE YEAR ENDED 31 MARCH 2013**

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URBANTRACK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: M Norton

REGISTERED OFFICE: 27 St Helens Crescent
HASTINGS
East Sussex
TN34 2EN

REGISTERED NUMBER: 07861434 (England and Wales)

ACCOUNTANTS: Ashdown Hurrey LLP
Chartered Accountants & Business Advisers
20 Havelock Road
HASTINGS
East Sussex
TN34 1BP

URBANTRACK LIMITED (REGISTERED NUMBER: 07861434)**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Debtors		2,500	-
Cash at bank and in hand		<u>5,910</u>	<u>1</u>
		8,410	1
CREDITORS			
Amounts falling due within one year		<u>10,196</u>	-
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,786)</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,786)</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(1,787)</u>	-
SHAREHOLDERS' FUNDS		<u>(1,786)</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 August 2013 and were signed by:

M Norton - Director

URBANTRACK LIMITED (REGISTERED NUMBER: 07861434)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The directors have made an assessment about the company's ability to continue as a going concern and they do not consider there to be any material uncertainties. As a result they have adopted the going concern basis of accounting.

Accounting convention

The financial statements 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 invoiced services provided.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13	31.3.12
1	Ordinary	£1	£ <u>1</u>	£ <u>1</u>

3. GOING CONCERN

Although current liabilities exceed current assets, the company has the full support of the director and the intention to trade as normal going forward. The accounts have therefore been prepared on the assumption that the company will continue to trade for more than 12 months.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
URBANTRACK LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Urbantrack Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Urbantrack Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Urbantrack Limited and state those matters that we have agreed to state to the director of Urbantrack Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Urbantrack Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Urbantrack Limited. You consider that Urbantrack Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Urbantrack Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ashdown Hurrey LLP
Chartered Accountants & Business Advisers
20 Havelock Road
HASTINGS
East Sussex
TN34 1BP

10 September 2013

