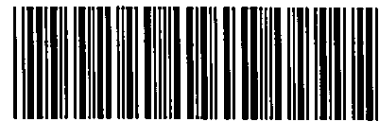


REGISTERED NUMBER: 5957265 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 5TH OCTOBER 2006 TO 31ST JANUARY 2008
FOR
URBINA (WINE STREET) LIMITED

MONDAY



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A21

21/04/2008

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COMPANIES HOUSE

URBINA (WINE STREET) LIMITED

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For The Period 5th October 2006 to 31st January 2008

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URBINA (WINE STREET) LIMITED

COMPANY INFORMATION

For The Period 5th October 2006 to 31st January 2008

DIRECTORS: D N S Pigott
K N King
J Taylor

SECRETARY K N King

REGISTERED OFFICE: St Brandon's House
29 Great George Street
Bristol
BS1 5QT

REGISTERED NUMBER: 5957265 (England and Wales)

ACCOUNTANTS: Neil Houghton Accounting Limited
4 Station Close
Backwell
Bristol
BS48 1TJ

URBINA (WINE STREET) LIMITED

ABBREVIATED BALANCE SHEET

31st January 2008

	£
CURRENT ASSETS	
Debtors	2,056
Cash at bank and in hand	2,494
	<u>4,550</u>
CREDITORS	
Amounts falling due within one year	3,554
	<u>996</u>
NET CURRENT ASSETS	
	<u>996</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u><u>996</u></u>
CAPITAL AND RESERVES	
Called up share capital	2 401
Profit and loss account	595
	<u>996</u>
SHAREHOLDERS' FUNDS	
	<u><u>996</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on *11/4/08* and were signed on its behalf by

Director



The notes form part of these abbreviated accounts

URBINA (WINE STREET) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 5th October 2006 to 31st January 2008

1 ACCOUNTING POLICIES

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
401	Ordinary	1	<u>401</u>