

PLATFORMS FOR DOT COMS LIMITED

COMPANY INFORMATION **For the year ended 31st March 2005**

DIRECTORS: R. Shirole
C. M. Shirole

SECRETARY: V. Churchman

REGISTERED OFFICE: 62 Private Road
Mapperley Park
Nottingham
NG3 5FQ

REGISTERED NUMBER: 3951824



PLATFORMS FOR DOT COMS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS

For the year ended 31st March 2005

Company Information	Page 1
Abbreviated Balance Sheet	Page 2
Notes to the Abbreviated Accounts	Page 3

PLATFORMS FOR DOT COMS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR

31 MARCH 2005

REGISTERED NUMBER: 3951824 (England & Wales)

PLATFORMS FOR DOT COMS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 March 2005

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 June 2002)

Turnover

Turnover represents net invoiced sales of good, excluding value added tax.

2. CALLED UP SHARE CAPITAL

	2005 £	2004 £
Authorised 50,000 ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid	<u>2</u>	<u>2</u>

3. RELATED PARTY DISCLOSURES

The directors of the company, R. S. Shirole and C.M. Shirole control the company. Each has ownership of 50% of the issued ordinary share capital in the company.

During the year to 31 March 2005, Mr R. S. Shirole has loaned the company £240 for Working Capital. There are no terms as to Interest or Repayment of this Loan.

PLATFORMS FOR DOT COMS LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

2004 £		NOTES	£
	CURRENT ASSETS:		
100	Cash at bank		1,313
-	CREDITORS: Amounts falling due within one year		(240)
<u>100</u>	NET ASSETS		<u>1,073</u>
	CAPITAL AND RESERVES:		
2	Called up share capital	2	2
98	Profit and loss account		1,071
<u>100</u>	SHAREHOLDERS' FUNDS		<u>1,073</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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; 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 the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities. (effective June 2002)

ON BEHALF OF THE BOARD:



R. S. Shirole
Director

Approved by the Board on 28 January 2006

The notes form part of these abbreviated accounts