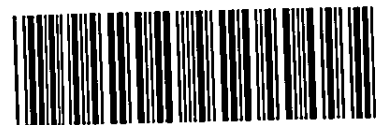


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2009**  
**FOR**  
**A & B PLATINUM PROPERTIES LIMITED**

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COMPANIES HOUSE

**A & B PLATINUM PROPERTIES LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2009**

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**A & B PLATINUM PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

<b>DIRECTOR:</b>	Mrs B Howle
<b>SECRETARY:</b>	P A Gresty
<b>REGISTERED OFFICE:</b>	200 Underwood Lane Crewe Cheshire CW1 3SA
<b>REGISTERED NUMBER:</b>	04557767 (England and Wales)
<b>ACCOUNTANTS:</b>	Barringtons Limited Chartered Accountants Richmond House 570-572 Etruria Road Basford Newcastle Staffs ST5 0SU

**A & B PLATINUM PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		472,985		468,544
<b>CURRENT ASSETS</b>					
Debtors		5,375		1,074	
Cash at bank		1,369		10,511	
		6,744		11,585	
<b>CREDITORS</b>					
Amounts falling due within one year		8,173		5,097	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,429)		6,488
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			471,556		475,032
<b>CREDITORS</b>					
Amounts falling due after more than one year			545,916		525,994
<b>NET LIABILITIES</b>			(74,360)		(50,962)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(74,362)		(50,964)
<b>SHAREHOLDERS' FUNDS</b>			(74,360)		(50,962)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 director on 12/10/09 and were signed by:

B. Howle  
Mrs B Howle - Director

The notes form part of these abbreviated accounts

**A & B PLATINUM PROPERTIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

As at 31 March 2009, the company has net liabilities of £74,360.

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2008	470,856
Additions	6,959
	<hr/>
At 31st March 2009	477,815
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2008	2,313
Charge for year	2,517
	<hr/>
At 31st March 2009	4,830
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2009	472,985
	<hr/>
At 31st March 2008	468,543
	<hr/>

**A & B PLATINUM PROPERTIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>