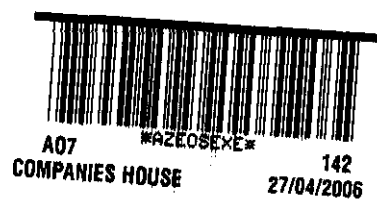


REGISTERED NUMBER: 4806812 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 June 2005

for

Platform 1 (Europe) Limited



Platform 1 (Europe) Limited

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for the Year Ended 30 June 2005

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Platform 1 (Europe) Limited

Company Information
for the Year Ended 30 June 2005

DIRECTORS:

I P Cooper
Mrs S Cooper

SECRETARY:

Legal Consultants Limited

REGISTERED OFFICE:

87 Hambalt Road
Clapham
London
SW4 9EQ

REGISTERED NUMBER:

4806812 (England and Wales)

ACCOUNTANTS:

Niren Blake
Brook Point
1412 High Road
Whetstone
London
N20 9BH

Platform 1 (Europe) Limited

Abbreviated Balance Sheet

30 June 2005

		2005	2004
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	1,258	1,677
CURRENT ASSETS:			
Debtors		2,290	-
Cash at bank		37,811	26,642
		40,101	26,642
CREDITORS: Amounts falling due within one year		(28,726)	(26,008)
NET CURRENT ASSETS:		11,375	634
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£12,633</u>	<u>£2,311</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		12,631	2,309
SHAREHOLDERS' FUNDS:		<u>£12,633</u>	<u>£2,311</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

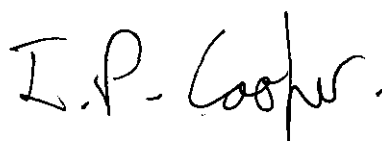
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



I P Cooper - Director

Approved by the Board on 26 April 2006

The notes form part of these abbreviated accounts

Platform 1 (Europe) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 goods, 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.

Plant and machinery etc - 25% on reducing balance

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
	£
COST:	
At 1 July 2004	
and 30 June 2005	2,236
DEPRECIATION:	
At 1 July 2004	559
Charge for year	419
	978
At 30 June 2005	
NET BOOK VALUE:	
At 30 June 2005	1,258
At 30 June 2004	1,677

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
			==	==
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary	£1	2	2
			==	==