

Abbreviated Unaudited Accounts for the Year Ended 30 June 2006

for

Platform 1 (Europe) Limited

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Platform 1 (Europe) Limited

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for the Year Ended 30 June 2006

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Platform 1 (Europe) Limited

Company Information
for the Year Ended 30 June 2006

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 2006

		<u>2006</u>	<u>2005</u>
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	943	1,258
CURRENT ASSETS:			
Debtors		-	2,290
Cash at bank		53,358	37,811
		<u>53,358</u>	<u>40,101</u>
CREDITORS: Amounts falling due within one year		<u>(36,951)</u>	<u>(28,726)</u>
NET CURRENT ASSETS:		<u>16,407</u>	<u>11,375</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£17,350</u></u>	<u><u>£12,633</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		17,348	12,631
SHAREHOLDERS' FUNDS:		<u><u>£17,350</u></u>	<u><u>£12,633</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 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 on15/1/07..... and were signed on its behalf by:


.....
I P Cooper - Director

The notes form part of these abbreviated accounts

Platform 1 (Europe) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2006

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 2005).

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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2005	
and 30 June 2006	2,236
DEPRECIATION:	
At 1 July 2005	978
Charge for year	315
At 30 June 2006	1,293
NET BOOK VALUE:	
At 30 June 2006	943
At 30 June 2005	1,258

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
2	Ordinary	£1	2	2