

REGISTERED NUMBER: 4806812 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

Platform 1 (Europe) Limited

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COMPANIES HOUSE

Platform 1 (Europe) Limited

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for the Year Ended 30 June 2007**

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Platform 1 (Europe) Limited

Company Information
for the Year Ended 30 June 2007

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:

DJM Accountants LLP
4th Floor, Brook Point
1412 High Road
Whetstone
London
N20 9BH

Platform 1 (Europe) Limited

Abbreviated Balance Sheet
30 June 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	706	943
CURRENT ASSETS			
Debtors		1	-
Cash at bank		5,011	53,358
		<u>5,012</u>	<u>53,358</u>
CREDITORS			
Amounts falling due within one year		(10,172)	(36,951)
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,160)</u>	<u>16,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,454)</u>	<u>17,350</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(4,456)	17,348
SHAREHOLDERS' FUNDS		<u>(4,454)</u>	<u>17,350</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

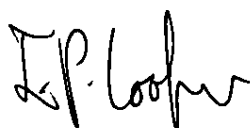
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 3 June 2008 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 2007

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 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

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	
and 30 June 2007	<u>2,236</u>
DEPRECIATION	
At 1 July 2006	1,293
Charge for year	<u>237</u>
At 30 June 2007	<u>1,530</u>
NET BOOK VALUE	
At 30 June 2007	<u>706</u>
At 30 June 2006	<u>943</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>