

REGISTERED NUMBER: 4806812 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2008**

**for**

**Platform 1 (Europe) Limited**

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**Platform 1 (Europe) Limited**

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**for the Year Ended 30 June 2008**

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**Platform 1 (Europe) Limited**

**Company Information**  
**for the Year Ended 30 June 2008**

**DIRECTORS:** I P Cooper  
Mrs S Cooper

**SECRETARY:** Legal Consultants Limited

**REGISTERED OFFICE:** Flat 2  
98 Sydney Place  
Bath  
Somerset  
BA2 6NE

**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 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	528	706
<b>CURRENT ASSETS</b>			
Debtors		-	1
Cash at bank		13,668	5,011
		<u>13,668</u>	<u>5,012</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(46,634)	(10,172)
<b>NET CURRENT LIABILITIES</b>		<u>(32,966)</u>	<u>(5,160)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(32,438)</u>	<u>(4,454)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(32,440)	(4,456)
<b>SHAREHOLDERS' FUNDS</b>		<u>(32,438)</u>	<u>(4,454)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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 7 January 2009 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 2008**

**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**

The company operates a defined contribution pension scheme. 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**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2007	
and 30 June 2008	<b>2,236</b>
<b>DEPRECIATION</b>	
At 1 July 2007	<b>1,530</b>
Charge for year	<b>178</b>
At 30 June 2008	<b>1,708</b>
<b>NET BOOK VALUE</b>	
At 30 June 2008	<b>528</b>
At 30 June 2007	<b>706</b>

**3. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
1,000	Ordinary	£1	<b>1,000</b>	<b>1,000</b>
<b>Allotted, issued and fully paid:</b>				
<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
2	Ordinary	£1	<b>2</b>	<b>2</b>