

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Platform 1 (Europe) Limited

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COMPANIES HOUSE

Platform 1 (Europe) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Platform 1 (Europe) Limited
Company Information
for the Year Ended 30 June 2013

DIRECTORS:

I P Cooper
Mrs S Cooper

REGISTERED OFFICE:

Brook Point
1412 High Road
London
N20 9BH

REGISTERED NUMBER:

04806812 (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 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	126	167
CURRENT ASSETS			
Cash at bank		342	20,555
CREDITORS			
Amounts falling due within one year		(11,256)	(32,597)
NET CURRENT LIABILITIES		(10,914)	(12,042)
TOTAL ASSETS LESS CURRENT LIABILITIES		(10,788)	(11,875)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(10,790)	(11,877)
SHAREHOLDERS' FUNDS		(10,788)	(11,875)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 October 2013 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 2013

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 April 2008)

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

	Total £
COST	
At 1 July 2012	
and 30 June 2013	2,236
DEPRECIATION	
At 1 July 2012	2,069
Charge for year	41
At 30 June 2013	2,110
NET BOOK VALUE	
At 30 June 2013	126
At 30 June 2012	167

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2013 £	2012 £
2 Ordinary		2	2