

REGISTERED NUMBER: 4806812 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

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 2010

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Platform 1 (Europe) Limited
Company Information
for the Year Ended 30 June 2010

DIRECTORS: I P Cooper
Mrs S Cooper

SECRETARIES:

REGISTERED OFFICE: Brook Point
1412 High Road
London
N20 9BH

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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	296	395
CURRENT ASSETS			
Debtors		(1)	-
Cash at bank		25,121	7,081
		<u>25,120</u>	<u>7,081</u>
CREDITORS			
Amounts falling due within one year		(40,851)	(32,294)
NET CURRENT LIABILITIES		<u>(15,731)</u>	<u>(25,213)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(15,435)</u>	<u>(24,818)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(15,437)	(24,820)
SHAREHOLDERS' FUNDS		<u>(15,435)</u>	<u>(24,818)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 22 March 2011 and were signed on its behalf by



I P Cooper - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on reducing balance
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Deferred tax

Pension costs and other post-retirement benefits

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	2	2