REGISTERED NUMBER: 4806812 (England and Wales)

## Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

<u>for</u>

Platform 1 (Europe) Limited

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## Contents of the Abbreviated Accounts for the Year Ended 30 June 2010

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

#### 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

## Abbreviated Balance Sheet 30 June 2010

	N	2010	2009
ELEVED A COPIE	Notes	£	£
FIXED ASSETS	_		
Tangible assets	2	296	395
CURRENT ASSETS			
Debtors		(1)	-
Cash at bank		25,121	7,081
		25,120	7,081
CREDITORS		·	•
Amounts failing due within one year		(40,851)	(32,294)
NET CURRENT LIABILITIES		(15,731)	(25,213)
TOTAL ASSETS LESS CURREN	T LIABILITIES	(15,435)	(24,818)
		<del></del>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account	2	(15,437)	(24,820)
11011 and 1000 weeden			(±1,020)
SHAREHOLDERS' FUNDS		(15,435)	(24,818)
		<del>===</del>	====

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 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 2009	
and 30 June 2010	2,236
DEPRECIATION	
At 1 July 2009	1,841
Charge for year	99
At 30 June 2010	1,940
	<del></del>
NET BOOK VALUE	20/
At 30 June 2010	<u> 296</u>
At 30 June 2009	395
At 30 Julie 2009	

#### 3 CALLED UP SHARE CAPITAL

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