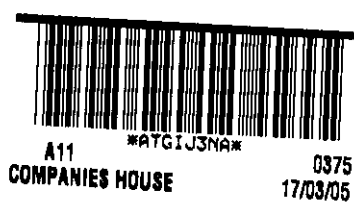


Unaudited Abbreviated Accounts  
for the Period 20 June 2003 to 30 June 2004  
for  
Platform 1 (Europe) Limited



**Platform 1 (Europe) Limited**

**Contents of the Abbreviated Accounts**  
**for the Period 20 June 2003 to 30 June 2004**

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**Platform 1 (Europe) Limited**

**Company Information**  
**for the Period 20 June 2003 to 30 June 2004**

**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:**

Niren Blake  
Brook Point  
1412 High Road  
Whetstone  
London  
N20 9BH

**Platform 1 (Europe) Limited**

**Abbreviated Balance Sheet**  
**30 June 2004**

	Notes	£
<b>FIXED ASSETS:</b>		
Tangible assets	2	1,677
<b>CURRENT ASSETS:</b>		
Cash at bank		26,642
<b>CREDITORS:</b> Amounts falling due within one year		(26,008)
<b>NET CURRENT ASSETS:</b>		634
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£2,311</u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	3	2
Profit and loss account		2,309
<b>SHAREHOLDERS' FUNDS:</b>		<u>£2,311</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2004.

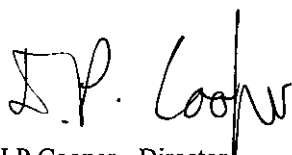
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

**ON BEHALF OF THE BOARD:**



I P Cooper - Director

Approved by the Board on 3 February 2005

The notes form part of these abbreviated accounts

**Platform 1 (Europe) Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 20 June 2003 to 30 June 2004**

**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 June 2002).

**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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
Additions	<b>2,236</b>
At 30 June 2004	<b>2,236</b>
<b>DEPRECIATION:</b>	
Charge for period	<b>559</b>
At 30 June 2004	<b>559</b>
<b>NET BOOK VALUE:</b>	
At 30 June 2004	<b>1,677</b>

**3. CALLED UP SHARE CAPITAL**

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

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each