

Registered number
5328562

PLATINUM AWARD LIMITED
Report and Unaudited Accounts
31 January 2012

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PLATINUM AWARD LIMITED
Report and accounts
Contents

	Page
Director's report	1
Chartered Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5 & 6

PLATINUM AWARD LIMITED

Registered number: 5328562

Director's Report

The director presents his report and accounts for the year ended 31 January 2012

Principal activities

The company's principal activity during the year continued to be providing building services

Directors

The following persons served as directors during the year

Adrian Dulgher

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 29 August 2012 and signed on its behalf

A handwritten signature in black ink, appearing to read 'A. Dulgher' followed by a stylized flourish.

Adrian Dulgher

Director

PLATINUM AWARD LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of PLATINUM AWARD LIMITED for the year ended 31 January 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PLATINUM AWARD LIMITED for the year ended 31 January 2012 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



W S Mantz & Co
Chartered Accountants
90 BRIXTON HILL
LONDON
SW2 1QN

29 August 2012

PLATINUM AWARD LIMITED
Profit and Loss Account
for the year ended 31 January 2012

	Notes	2012 £	2011 £
Turnover	1	34,597	31,218
Cost of sales		26,686	20,477
Gross profit		<u>7,911</u>	<u>10,741</u>
Administrative expenses		9,817	7,456
Operating (loss)/profit	2	<u>(1,906)</u>	<u>3,285</u>
Interest receivable		-	-
(Loss)/profit on ordinary activities before taxation		<u>(1,906)</u>	<u>3,285</u>
Tax on (loss)/profit on ordinary activities	3	-	661
(Loss)/profit for the financial year		<u>(1,906)</u>	<u>2,624</u>

PLATINUM AWARD LIMITED
Balance Sheet
as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	4	10,200	-
Current assets			
Debtors	5	2,927	1,529
Cash at bank and in hand		151	1,940
		<u>3,078</u>	<u>3,469</u>
Creditors: amounts falling due within one year	6	(15,067)	(3,352)
Net current (liabilities)/assets		<u>(11,989)</u>	<u>117</u>
Total assets less current liabilities		<u>(1,789)</u>	<u>117</u>
Net (liabilities)/assets		<u>(1,789)</u>	<u>117</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	(1,889)	17
Shareholder's funds		<u>(1,789)</u>	<u>117</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Adrian Dulgher
Director

Approved by the board on 29 August 2012

PLATINUM AWARD LIMITED
Notes to the Accounts
for the year ended 31 January 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit	2012	2011
	£	£
This is stated after charging		
Depreciation of owned fixed assets	2,550	-
Directors' remuneration	-	-
3 Taxation	2012	2011
	£	£
UK corporation tax	-	661
Deferred tax	-	-
	<u>-</u>	<u>661</u>

4 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 February 2011	-	-	-
Additions	-	12,750	12,750
Disposals	-	-	-
At 31 January 2012	<u>-</u>	<u>12,750</u>	<u>12,750</u>
Depreciation			
At 1 February 2011	-	-	-
Charge for the year	-	2,550	2,550
On disposals	-	-	-
At 31 January 2012	<u>-</u>	<u>2,550</u>	<u>2,550</u>
Net book value			
At 31 January 2012	<u>-</u>	<u>10,200</u>	<u>10,200</u>
At 31 January 2011	<u>-</u>	<u>-</u>	<u>-</u>

PLATINUM AWARD LIMITED
Notes to the Accounts
for the year ended 31 January 2012

5 Debtors	2012	2011
	£	£
Trade debtors	1,560	-
Other taxes and social security costs	195	-
Other debtors	1,172	1,529
	<u>2,927</u>	<u>1,529</u>

6 Creditors' amounts falling due within one year	2012	2011
	£	£
Trade creditors	960	775
Corporation tax	-	690
Hire purchase liabilities	8,184	-
Director's loan	5,923	-
Other taxes and social security costs	-	1,887
	<u>15,067</u>	<u>3,352</u>

7 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	100	100
B Ordinary shares	£1 each	-	-	-
			<u>100</u>	<u>100</u>

8 Profit and loss account	2012
	£
At 1 February 2011	17
Prior year adjustments	-
At 1 February 2011	<u>17</u>
Loss for the year	(1,906)
Dividends	-
	<u>(1,889)</u>
At 31 January 2012	

9 Ultimate controlling party

The Company was controlled throughout the year by the director by virtue of the fact that he is directly connected to the two owners of the ordinary shares