

Registered number  
05328562

PLATINUM AWARD LIMITED

Abbreviated Accounts

31 January 2014

## **PLATINUM AWARD LIMITED**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of PLATINUM AWARD LIMITED for the year ended 31 January 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of PLATINUM AWARD LIMITED for the year ended 31 January 2014 which comprise of 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

W S Mantz & Co  
Chartered Accountants

1 May 2014

**PLATINUM AWARD LIMITED****Registered number:** 05328562**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	12,138	8,160
<b>Current assets</b>			
Debtors		3,684	7,740
Cash at bank and in hand		5,351	3,935
		<u>9,035</u>	<u>11,675</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,934)</u>	<u>(19,599)</u>
<b>Net current liabilities</b>		(8,899)	(7,924)
<b>Net assets</b>		<u>3,239</u>	<u>236</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,139	136
<b>Shareholders' funds</b>		<u>3,239</u>	<u>236</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.

Members have 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.

Adriano Dulgher

Director

Approved by the board on 1 May 2014

# PLATINUM AWARD LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 January 2014

### 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.

Motor vehicles	25% straight line
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### 2 Tangible fixed assets

£

#### **Cost**

At 1 February 2013	12,750
Additions	16,184
Disposals	(12,750)
At 31 January 2014	<u>16,184</u>

#### **Depreciation**

At 1 February 2013	4,590
Charge for the year	4,205
On disposals	(4,749)
At 31 January 2014	<u>4,046</u>

#### **Net book value**

At 31 January 2014	<u>12,138</u>
At 31 January 2013	<u>8,160</u>

### 3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

