

Registered number  
05328562

PLATINUM AWARD LIMITED

Abbreviated Accounts

31 January 2016

## **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 2016**

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 2016 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

27 October 2016

**PLATINUM AWARD LIMITED****Registered number:** 05328562**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	4,046	8,092
<b>Current assets</b>			
Debtors		89,643	38,856
Cash at bank and in hand		110,395	73,394
		<u>200,038</u>	<u>112,250</u>
<b>Creditors: amounts falling due within one year</b>		(85,954)	(109,118)
<b>Net current assets</b>		<u>114,084</u>	<u>3,132</u>
<b>Net assets</b>		<u>118,130</u>	<u>11,224</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		118,030	11,124
<b>Shareholders' funds</b>		<u>118,130</u>	<u>11,224</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 27 October 2016

**Notes to the Abbreviated Accounts  
for the year ended 31 January 2016**

### **Basis of preparation**

### Turnover

### Depreciation

Motor vehicles	25% straight line
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## £

At 1 February 2015	16,184
At 31 January 2016	<u>16,184</u>

At 1 February 2015	8,092
Charge for the year	4,046
At 31 January 2016	<u>12,138</u>

At 31 January 2016	4,046
At 31 January 2015	<u>8,092</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	100	100

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