Registered number
05328562

PLATINUM AWARD LIMITED

Abbreviated Accounts

31 January 2015

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 2015

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 2015 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.

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

W S Mantz & Co

Chartered Accountants

25 June 2015

PLATINUM AWARD LIMITED

Registered number: 05328562

Abbreviated Balance Sheet

as at 31 January 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		8,092		12,138
Current assets					
Debtors		38,856		3,684	
Cash at bank and in hand		73,394		5,351	
		112,250		9,035	
Creditors: amounts falling due within one year		(109,118)		(17,934)	
Net current assets/(liabilities)			3,132		(8,899)
Net assets			11,224		3,239
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,124		3,139
Shareholders' funds			11,224		3,239

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 25 June 2015

PLATINUM AWARD LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 January 2015

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	16,184
At 31 January 2015	16,184
Depreciation	
At 1 February 2014	4,046
Charge for the year	4,046
At 31 January 2015	8,092
Net book value	
At 31 January 2015	8,092
At 31 January 2014	12,138

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100