

Company Registration number 6293778

# **PLATTS INSTRUMENTATION & CONTROL ENGINEERS LTD**

## **Abbreviated Accounts**

**For the year ended 30 June 2010**

FRIDAY



\*APHJ2OG5\*

A38

22/10/2010

256

COMPANIES HOUSE

# **PLAITS INSTRUMENTATION & CONTROL ENGINEERS LTD**

## **Financial statements for the year ended 30 June 2010**

---

<b><i>Contents</i></b>	<b><i>Pages</i></b>
Balance sheet	1
Notes to the financial statements	2-3

# PLATTS INSTRUMENTATION & CONTROL ENGINEERS LTD

## Abbreviated balance sheet as at 30 June 2010

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
<b>Fixed assets</b>			
Tangible assets	2	476	560
<b>Current assets</b>			
Debtors		1,445	7,542
Cash at bank and in hand		8,487	8,311
		<u>9,932</u>	<u>15,853</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,641)</u>	<u>(15,949)</u>
<b>Net current liabilities</b>		<u>(5,709)</u>	<u>(96)</u>
<b>Current liabilities less total assets</b>		<u>(5,233)</u>	<u>464</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Deficit on profit and loss account		(5,333)	364
		<u>(5,233)</u>	<u>464</u>
<b>Shareholders' funds</b>		<u>(5,233)</u>	<u>464</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 20 October 2010 and signed on its behalf

\_\_\_\_\_  
Mr Freeman Platts - Director

\_\_\_\_\_  
Mr Freeman Platts - Director

The notes on pages 2 to 3 form part of these financial statements

# PLATTS INSTRUMENTATION & CONTROL ENGINEERS LTD

## Notes to the abbreviated accounts for the year ended 30 June 2010

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

#### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings      15%      on cost

#### d) Hire purchase and lease transactions

### 2 Fixed assets

	<i>Tangible fixed assets</i> £
<b>Cost:</b>	
At 1 July 2009	700
<b>Depreciation:</b>	
At 1 July 2009	140
Provision for the year	84
At 30 June 2010	224
<b>Net book value:</b>	
At 30 June 2010	476
At 30 June 2009	560

### 3 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

# PLATTS INSTRUMENTATION & CONTROL ENGINEERS LTD

## Notes to the abbreviated accounts for the year ended 30 June 2010 (continued)

### 4 Transactions in which the director have an interest

The following loans to directors subsisted during the year ended 30 June 2010

	<i>Balance outstanding at start of year £</i>	<i>Balance outstanding at end of year £</i>	<i>Maximum balance outstanding during year £</i>
Mr Freeman Platts	<u>7,542</u>	<u>1,445</u>	<u>-</u>