

Company Registration No 06562273 (England and Wales)

READ PLATFORM
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2009

SATURDAY



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05/06/2010

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COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£
Fixed assets			
Tangible assets	2		2,837
Current assets			
Debtors		1,108	
Cash at bank and in hand		37,822	
		<u>38,930</u>	
Creditors, amounts falling due within one year		<u>(600)</u>	
Net current assets			<u>38,330</u>
Total assets less current liabilities			<u><u>41,167</u></u>
Capital and reserves			
Called up share capital	3		166
Share premium account			140,522
Profit and loss account			<u>(99,521)</u>
Shareholders' funds			<u><u>41,167</u></u>

For the financial period ended 30 April 2009 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 directors acknowledge their 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 period and of its profit or loss for the financial period 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.

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

Approved by the Board for issue on 19/5/2010


M Hall
Director

Company Registration No. 06562273

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% straight line
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2 Fixed assets

	Tangible assets £
Cost	
At 10 April 2008	-
Additions	3,782
At 30 April 2009	<u>3,782</u>
Depreciation	
At 10 April 2008	-
Charge for the period	945
At 30 April 2009	<u>945</u>
Net book value	
At 30 April 2009	<u><u>2,837</u></u>

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 APRIL 2009

3	Share capital	2009
		£
	Authorised	
	16,582 Ordinary of 1p each	166
		<hr/>
	Allotted, called up and fully paid	
	16,600 Ordinary of 1p each	166
		<hr/>

4 Transactions with directors

The following directors had interest free loans during the period. The movement on these loans are as follows

	Amount outstanding 2009 £	Maximum in period £
Blaise Belville	1,108	1,108
	<hr/>	<hr/>