REGISTERED NUMBER: 08284190

Abbreviated Financial Statements for the Year Ended 30 November 2013

for

Wpc Platform Europe Limited

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LD4 14/02/2014 COMPANIES HOUSE

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### Company Information for the Year Ended 30 November 2013

DIRECTOR.

Laura Petrea

SECRETARY

REGISTERED OFFICE:

30 Arminger Road

London W12 7BB

REGISTERED NUMBER: 08284190

ACCOUNTANTS.

# Report of the Director For the Year Ended 30 November 2013

The director presents his report with the financial statements of the company for the year Ended 30 November 2013

#### INCORPORATION

The company was incorporated on 07 November 2012 and commenced trading on 18 June 2013

#### PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of industrial and engineering consultancy services.

#### DIRECTOR

Miss. L. Petrea was the sole director during the year under review

(CAURA PETREA)

# Abbreviated Balance Sheet 30 November 2013

	30.11.13
	£
FIXED ASSETS: Intangible assets Tangible assets Investments	0 0 0
	0
CURRENT ASSETS Debtors 7 Cash at bank and in hand Stocks	0 18,723 0
	18,723
CREDITORS: Amounts falling due within one year 8	13,358
NET CURRENT (LIABILITIES)/ASSETS	5,365
TOTAL ASSETS LESS CURRENT LIABILITIES	5,365
CAPITAL AND RESERVES Called up share capital Profit and loss account	1,000 4,365
SHAREHOLDERS' FUNDS.	£ 5,365

For the year ending 30 November 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

1) ensuring the company keeps accounting records which comply with section 386, and

preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

ON BEHALF OF THE BOARD:

- DIRECTOR

Approved by the Board on .05/02/2014.....

The notes form part of these financial statements Page 3

# Profit and Loss Account 30 November 2013

	2013 £
TURNOVER 1	47,212
GROSS PROFIT	47,212
Business service expenses Other operating charges Administrative Expenses Exchange differences	37,206 2,875 1,500 175
OPERATING PROFIT	5,456
Interest Receivable 2	0
Interest Payable 3	0
Depreciation of assets	0
PROFIT OR LOSS ON ORDINARY ACTIVITIES	5,456
TAXATION	1,091
PROFIT OR LOSS ON ORDINARY ACTIVITIES AFTER TAXATION	4,365
RETAINED PROFIT CARRIED FORWARD	4,365

The notes form part of these financial statements

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Notes to the Abbreviated Financial Statements for the Year Ended 30 November 2013

The Company operates mainly abroad from U K. Main activity is to provide industrial and engineering consultancy services.

- Turnover
   Turnover represents net invoiced sales of services, excluding value added tax.
   The company's turnover is derived from the activities of the company.
- 2. Interests Receivable No receivable interest
- 3 Interests payable No payable interest
- 4. Tangible fixed assets No depreciation of assets
- 5. Investment & Loans No investments or loans
- 6. Foreign currencies
  Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result
  - 7. Debtors: amounts falling due within one year NIL
  - 8. Creditors: amounts falling due within one year: £ 13,358
- 9. Accruals and deferred income No accruals nor deferred income

# Notes to the Abbreviated Financial Statements for the Year Ended 30 November 2013

### CALLED UP SHARE CAPITAL

Authorise	d.		
Number •	Class:	Nominal	30.11 13
		value:	œ
1,000	Ordinary £	1	1.000
			=====
Allotted,	issued and fully paid.		
Number:	Class:	Nominal	30.11.13
		value:	œ
100	Ordinary £	1	11,69
			<b>=</b> ==

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