

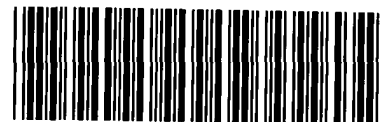
**COMPANY REGISTRATION NUMBER: 09853984 (England & Wales)**

**PLATT CONSULTING LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 03 NOVEMBER 2015 TO 30 NOVEMBER 2016

TUESDAY



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A14

12/09/2017

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COMPANIES HOUSE

**Platt Consulting Limited (Registered Number: 09853984)**

Contents of the Abbreviated Accounts  
For the Period 03<sup>rd</sup> November 2015 to 30<sup>th</sup> November 2016

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**Platt Consulting Limited**

Company Information  
For the Period 03<sup>rd</sup> November 2015 to 30<sup>th</sup> November 2016

**DIRECTOR:** T Platt

**REGISTERED OFFICE:** 14 Heath Street  
Stourbridge  
West Midlands  
United Kingdom  
DY8 1SE

**REGISTERED NUMBER:** 09853984 (England & Wales)

**ACCOUNTANT:** K Dippenaar  
Little Chestnut  
Chiltern Road  
Peppard Common  
Henley on Thames  
Oxfordshire  
RG9 5HX

**Platt Consulting Limited (Registered Number: 09853984)**

Abbreviated Balance Sheet  
30<sup>th</sup> November 2016

	Notes	£	£
<b>CURRENT ASSETS</b>			
Debtors		5,329	
Cash at bank and in hand		<u>2,181</u>	
		7,510	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,085</u>	
<b>NET CURRENT LIABILITIES</b>			<u>425</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>425</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		1
Profit and loss account			<u>424</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>425</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period 30 November 2016 in accordance with Section 476 of the Companies Act 2006,

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 07/08/2017 and were signed by:



T Platt – Director

These notes form part of these abbreviated accounts

**Platt Consulting Limited (Registered Number: 09853984)**

Notes to the Abbreviated Accounts  
For the Period 03<sup>rd</sup> November 2015 to 30<sup>th</sup> November 2016

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal Value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 were issued during the period for cash of £1.00.