

Limited Liability Partnership Registration No. OC358638 (England and Wales)

**PLATFORM PARTNERS LLP**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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COMPANIES HOUSE

# PLATFORM PARTNERS LLP

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# PLATFORM PARTNERS LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		1,327
<b>Current assets</b>					
Debtors		15,454		24,032	
Cash at bank and in hand		48,985		366,886	
		64,439		390,918	
<b>Creditors: amounts falling due within one year</b>		(2,000)		(270,519)	
<b>Net current assets</b>			62,439		120,399
<b>Total assets less current liabilities</b>			62,439		121,726
<b>REPRESENTED BY:</b>					
Loans and other debts due to members within one year					
Other amounts			62,439		121,726
			62,439		121,726
<b>Members' other interests:</b>					
			62,439		121,726
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			62,439		121,726
			62,439		121,726

For the financial year ended 31 March 2016 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

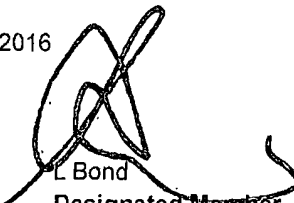
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

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

Approved by the Members for issue on 7 June 2016

  
A M Smith

Designated Member

  
L Bond  
Designated Member

Limited Liability Partnership Registration No. OC358638

# PLATFORM PARTNERS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 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 January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

#### 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) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 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:

Computer equipment	
Fixtures, fittings & equipment	33.33% on cost

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	8,677
Disposals	(8,677)
	<hr/>
At 31 March 2016	-
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<b>Depreciation</b>	
At 1 April 2015	7,350
On disposals	(8,567)
Charge for the year	1,217
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At 31 March 2016	-
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<b>Net book value</b>	
At 31 March 2016	-
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At 31 March 2015	1,327
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