

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

PLATFORM PARTNERS LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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PLATFORM PARTNERS LLP

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PLATFORM PARTNERS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

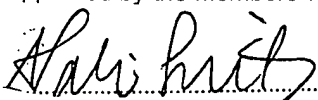
	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,327		4,219
Current assets					
Debtors		24,032		86,614	
Cash at bank and in hand		366,886		205,814	
		<u>390,918</u>		<u>292,428</u>	
Creditors: amounts falling due within one year		<u>(270,519)</u>		<u>(205,397)</u>	
Net current assets			<u>120,399</u>		<u>87,031</u>
Total assets less current liabilities			<u><u>121,726</u></u>		<u><u>91,250</u></u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			121,726		91,250
			<u>121,726</u>		<u>91,250</u>
Members' other interests:					
			<u>121,726</u>		<u>91,250</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			121,726		91,250
			<u>121,726</u>		<u>91,250</u>

For the financial year ended 31 March 2015 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.

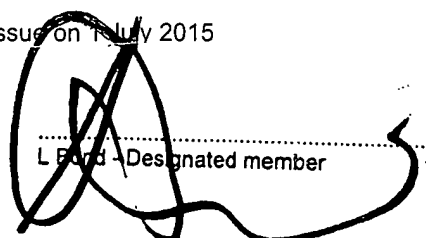
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

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 and authorised for issue on 1 July 2015



A M Smith
Designated Member


L Ford - Designated member

Limited Liability Partnership Registration No. OC358638

PLATFORM PARTNERS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 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

2 Fixed assets

Tangible assets

Cost

At 1 April 2014 & at 31 March 2015

£

11,349

Depreciation

At 1 April 2014

7,130

Charge for the year

2,892

At 31 March 2015

10,022

Net book value

At 31 March 2015

1,327

At 31 March 2014

4,219