

Registered number
01289107

Platemark Ltd
Abbreviated Accounts
31 May 2013

Platemark Ltd**Registered number:** 01289107**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand	5,759	3,713	
Creditors: amounts falling due within one year	(5,579)	(3,533)	
Net current assets		180	180
Net assets		180	180
Capital and reserves			
Called up share capital		180	180
Shareholders' funds		180	180

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

S Webb

Director

Approved by the board on 14 February 2014

Platemark Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Fixed assets

The freehold of 3 Belsize Park Gardens ,London NW3 was purchased on 1st June 1977.

It was decided by the shareholders to contribute towards the purchase (including legal fees) directly.

5 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	180	<u>180</u>	<u>180</u>

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