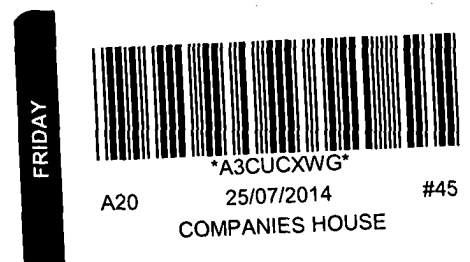


COMPANY REGISTRATION NUMBER 6464456

CENTRAL PLATFORM SERVICES LTD
ABBREVIATED ACCOUNTS

31 JANUARY 2014



ABS & CO ACCOUNTANTS A DIVISION OF B M HOWARTH LTD

The Paine Suite
Nostell Estate Yard
Doncaster Road
Nostell
Wakefield
WF4 1AB

CENTRAL PLATFORM SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2014

CONTENTS	PAGE
Accountants' report to the directors	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

CENTRAL PLATFORM SERVICES LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF CENTRAL PLATFORM SERVICES LTD

YEAR ENDED 31 JANUARY 2014

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 January 2014.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ABS + Co ACCOUNTANTS
ABS & CO ACCOUNTANTS A DIVISION
OF B M HOWARTH LTD

The Paine Suite

Nostell Estate Yard
Doncaster Road
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Wakefield
WF4 1AB

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CENTRAL PLATFORM SERVICES LTD

ABBREVIATED BALANCE SHEET

31 JANUARY 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>119,538</u>	<u>148,086</u>
CURRENT ASSETS			
Debtors		274,184	134,166
Cash at bank and in hand		<u>96,418</u>	<u>119,387</u>
		<u>370,602</u>	253,553
CREDITORS: Amounts falling due within one year		<u>194,822</u>	<u>149,361</u>
NET CURRENT ASSETS		<u>175,780</u>	<u>104,192</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>295,318</u>	<u>252,278</u>
CREDITORS: Amounts falling due after more than one year		8,811	12,208
PROVISIONS FOR LIABILITIES		<u>23,908</u>	<u>29,617</u>
		<u>262,599</u>	<u>210,453</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	20	20
Profit and loss account		<u>262,579</u>	<u>210,433</u>
SHAREHOLDERS' FUNDS		<u>262,599</u>	<u>210,453</u>

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

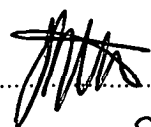
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on, and are signed on their behalf by:

MR J BURTON
Director

Company Registration Number: 6464456


24/7/14

The notes on pages 3 to 4 form part of these abbreviated accounts.

CENTRAL PLATFORM SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	15% reducing balance
Fixtures & Fittings	-	15% reducing balance
Motor Vehicles	-	25% reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

CENTRAL PLATFORM SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES *(continued)*

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2013	205,918
Additions	32,945
Disposals	<u>(60,209)</u>
At 31 January 2014	<u>178,654</u>
DEPRECIATION	
At 1 February 2013	57,832
Charge for year	20,108
On disposals	<u>(18,824)</u>
At 31 January 2014	<u>59,116</u>
NET BOOK VALUE	
At 31 January 2014	<u>119,538</u>
At 31 January 2013	<u>148,086</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>