

Company Registration No. 07218360 (England and Wales)

COMPANIES HOUSE

PLATFORM FOR URBAN RESEARCH AND ARCHITECTURE LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

Dub & Co

Chartered Certified Accountants

7 Torriano Mews

London

NW5 2RZ

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COMPANIES HOUSE

PLATFORM FOR URBAN RESEARCH AND ARCHITECTURE LTD

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PLATFORM FOR URBAN RESEARCH AND ARCHITECTURE LTD

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PLATFORM FOR URBAN RESEARCH AND ARCHITECTURE LTD

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Platform For Urban Research and Architecture Ltd for the year ended 31 May 2015 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Platform For Urban Research and Architecture Ltd, as a body, in accordance with the terms of our engagement letter dated 1 May 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Platform For Urban Research and Architecture Ltd and state those matters that we have agreed to state to the Board of Directors of Platform For Urban Research and Architecture Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Platform For Urban Research and Architecture Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Platform For Urban Research and Architecture Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Platform For Urban Research and Architecture Ltd. You consider that Platform For Urban Research and Architecture Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Platform For Urban Research and Architecture Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dub & Co

Chartered Certified Accountants

18 February 2016

7 Torriano Mews
London
NW5 2RZ

PLATFORM FOR URBAN RESEARCH AND ARCHITECTURE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,261		1,682
Current assets					
Debtors		14,312		4,054	
Cash at bank and in hand		2,631		26,351	
		<u>16,943</u>		<u>30,405</u>	
Creditors: amounts falling due within one year		<u>(5,749)</u>		<u>(21,599)</u>	
Net current assets			11,194		8,806
Total assets less current liabilities			<u>12,455</u>		<u>10,488</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			12,454		10,487
Shareholders' funds			<u>12,455</u>		<u>10,488</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

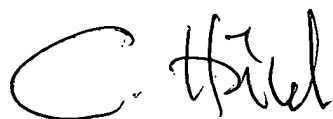
Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18 February 2016

C Hanel
Director



Company Registration No. 07218360

PLATFORM FOR URBAN RESEARCH AND ARCHITECTURE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

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 April 2008).

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), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

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:

Fixtures, fittings & equipment	25% Reducing balance
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2014 & at 31 May 2015	2,244
Depreciation	
At 1 June 2014	562
Charge for the year	421
At 31 May 2015	983
Net book value	
At 31 May 2015	1,261
At 31 May 2014	1,682

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1