

Company Registration No. 07218360 (England and Wales)

COMPANIES HOUSE

**PLATFORM FOR URBAN RESEARCH AND ARCHITECTURE LTD**

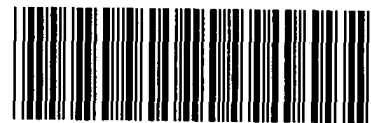
**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2016**

**Dub & Co**

Chartered Certified Accountants  
7 Torriano Mews  
London  
NW5 2RZ

SATURDAY



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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 DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PLATFORM FOR URBAN RESEARCH AND ARCHITECTURE LTD**

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*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 2016 set out on pages 3 to 7 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](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**

11 November 2016

7 Torriano Mews  
London  
NW5 2RZ

# PLATFORM FOR URBAN RESEARCH AND ARCHITECTURE LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,335		1,261
<b>Current assets</b>					
Debtors		3,622		14,312	
Cash at bank and in hand		12,179		2,631	
		15,801		16,943	
<b>Creditors: amounts falling due within one year</b>		(10,269)		(5,749)	
<b>Net current assets</b>			5,532		11,194
<b>Total assets less current liabilities</b>			8,867		12,455
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			8,866		12,454
<b>Shareholders' funds</b>			8,867		12,455

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

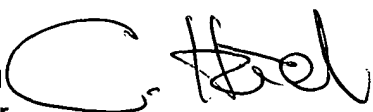
Director's responsibilities:

- The members have 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 for issue on 11 November 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 2016

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### 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).

#### 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

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2015	2,244
Additions	2,549
	<hr/>
At 31 May 2016	4,793
	<hr/>
<b>Depreciation</b>	
At 1 June 2015	983
Charge for the year	475
	<hr/>
At 31 May 2016	1,458
	<hr/>
<b>Net book value</b>	
At 31 May 2016	3,335
	<hr/>
At 31 May 2015	1,261
	<hr/>

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>