

# **PLATFORM GALLERY LIMITED**

**Company Registration Number:  
07428654 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

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# **PLATFORM GALLERY LIMITED**

## **Company Information for the Period Ended 31st January 2014**

**Director:**

Mr R Kemp

Mrs R Kemp

**Registered office:**

1 The Walnuts

Worlingham

Beccles

Suffolk

NR34 7EL

**Company Registration Number:**

07428654 (England and Wales)

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# PLATFORM GALLERY LIMITED

## Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>13,157</b>	15,396
<b>Total fixed assets:</b>		<b>13,157</b>	15,396
<b>Current assets</b>			
Stocks:		<b>12,435</b>	11,782
Debtors:		-	3,732
Cash at bank and in hand:		<b>2,378</b>	1,596
<b>Total current assets:</b>		<b>14,813</b>	17,110
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>38,127</b>	66,229
<b>Net current assets (liabilities):</b>		<b>( 23,314 )</b>	( 49,119 )
<b>Total assets less current liabilities:</b>		<b>( 10,157 )</b>	( 33,723 )
<b>Provision for liabilities:</b>		<b>3,583</b>	3,424
<b>Total net assets (liabilities):</b>		<b>( 13,740 )</b>	( 37,147 )

The notes form part of these financial statements

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# PLATFORM GALLERY LIMITED

## Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		( 13,742 )	( 37,149 )
<b>Total shareholders funds:</b>		<u>( 13,740 )</u>	<u>( 37,147 )</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R Kemp

Status: Director

The notes form part of these financial statements

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# **PLATFORM GALLERY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **Tangible fixed assets depreciation policy**

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:

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# PLATFORM GALLERY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2013:	20,505
Additions:	676
At 31st January 2014:	21,181
<b>Depreciation</b>	
At 01st February 2013:	5,109
Charge for year:	2,915
At 31st January 2014:	8,024
<b>Net book value</b>	
At 31st January 2014:	13,157
At 31st January 2013:	15,396

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# PLATFORM GALLERY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

The company is owned by Mr R & Mrs R Kemp.

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