PLATINUM PAINTING SERVICES LTD ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2013

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29/03/2014 COMPANIES HOUSE

PLATINUM PAINTING SERVICES LTD

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PLATINUM PAINTING SERVICES LTD

ABBREVIATED BALANCE SHEET (UNAUDITED)

AS AT 30 JUNE 2013

		2013	3
	Notes	£	£
Fixed assets			
Tangible assets	2		7,683
Current assets			
Debtors		4,596	
Cash at bank and in hand		3,920	
		8,516	
Creditors amounts falling due within one year		(12,219)	
Net current liabilities			(3,703)
Total assets less current liabilities			3,980
Capital and reserves			
Called up share capital	3		1
Profit and loss account			3,979
Shareholders' funds			3,980

For the financial period ended 30 June 2013 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 period in question in accordance with section 476,
- The director acknowledges his 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 24 January 2014

Chris Gifford

Company Registration No. 08107078

PLATINUM PAINTING SERVICES LTD

NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2013

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 Turnover

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

1.3 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.

Motor vehicles

25% p a straight line

2 Fixed assets

		Tangible assets £
	Cost	
	At 15 June 2012	-
	Additions	8,995
	At 30 June 2013	8,995
	Depreciation	
	At 15 June 2012	-
	Charge for the period	1,312
	At 30 June 2013	1,312
	Net book value	
	At 30 June 2013	7,683
3	Share capital	2013
		£
	Allotted, called up and fully paid	4
	1 ordinary share of £1 each	1

During the period 1 ordinary share of £1 each was allotted and fully paid at par for cash consideration