

Abbreviated Unaudited Accounts
for the Period
26 September 2008 to 31 October 2009
for
Platform Interior Solutions Limited

WEDNESDAY



S7Y1JIKJ

SCT

24/03/2010

986

COMPANIES HOUSE

Platform Interior Solutions Limited

**Contents of the Abbreviated Accounts
for the Period 26 September 2008 to 31 October 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Platform Interior Solutions Limited

**Company Information
for the Period 26 September 2008 to 31 October 2009**

DIRECTOR: R J R Wright

SECRETARY: R J R Wright

REGISTERED OFFICE: 9 Ainslie Place
Edinburgh
EH3 6AT

REGISTERED NUMBER: SC349183

ACCOUNTANTS: Whitelaw Wells
9 Ainslie Place
Edinburgh
EH3 6AT

BANKERS: Barclays
Leicestershire
LE87 2BB

Platform Interior Solutions Limited

**Abbreviated Balance Sheet
31 October 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,096
CURRENT ASSETS			
Debtors		178,824	
CREDITORS			
Amounts falling due within one year		<u>177,209</u>	
NET CURRENT ASSETS			<u>1,615</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,711
PROVISIONS FOR LIABILITIES			<u>230</u>
NET ASSETS			<u><u>2,481</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>2,381</u>
SHAREHOLDERS' FUNDS			<u><u>2,481</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Platform Interior Solutions Limited

Abbreviated Balance Sheet - continued
31 October 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 March 2010 and were signed by:

A handwritten signature in black ink, appearing to be 'RJR Wright', written over a horizontal line.

R J R Wright - Director

The notes form part of these abbreviated accounts

Platform Interior Solutions Limited

Notes to the Abbreviated Accounts for the Period 26 September 2008 to 31 October 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sale of shop and office refurbishing, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Deferred tax

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.

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 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Revenue recognition

Revenue is recognised in accordance with Financial Reporting Standard 5 "Reporting the Substance of Transactions", Application Note G "Revenue Recognition", and UITF 40 "Revenue Recognition and Service Contracts". In this respect, revenue is recognised in line with performance, to the extent that a right to consideration arises. Included in current assets, as "accrued sales", are amounts in respect of income that has been recognised but not billed by the end of the period. Provision is made against unbilled amounts where the right to receive payment is contingent and dependent on factors outside the control of the company.

Platform Interior Solutions Limited

**Notes to the Abbreviated Accounts - continued
for the Period 26 September 2008 to 31 October 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,443
	<hr/>
At 31 October 2009	1,443
	<hr/>
DEPRECIATION	
Charge for period	347
	<hr/>
At 31 October 2009	347
	<hr/>
NET BOOK VALUE	
At 31 October 2009	1,096
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<hr/> <hr/>

On 26 September 2008 100 Ordinary share of £1 were issued for a consideration of £100.