

Registered Number 02997584

PLATFORM ELECTRONICS LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	825	1,100
Investments	3	11,123	11,123
		<u>11,948</u>	<u>12,223</u>
Current assets			
Cash at bank and in hand		10,080	31,328
		<u>10,080</u>	<u>31,328</u>
Creditors: amounts falling due within one year		<u>(10,778)</u>	<u>(14,386)</u>
Net current assets (liabilities)		<u>(698)</u>	<u>16,942</u>
Total assets less current liabilities		<u>11,250</u>	<u>29,165</u>
Total net assets (liabilities)		<u>11,250</u>	<u>29,165</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,150	29,065
Shareholders' funds		<u>11,250</u>	<u>29,165</u>

- For the year ending 30 November 2012 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.

Approved by the Board on 9 August 2013

And signed on their behalf by:
MR A G BRADFORD, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	10,846
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>10,846</u>
Depreciation	
At 1 December 2011	9,746
Charge for the year	275
On disposals	-
At 30 November 2012	<u>10,021</u>
Net book values	
At 30 November 2012	<u>825</u>
At 30 November 2011	<u>1,100</u>

3 Fixed assets Investments
FIXED INVESTMENTS

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