

Abbreviated Unaudited Accounts
for the year ended 31st January 2009
for
Platinum Property Maintenance Limited

WEDNESDAY



A29 *A39NZAZH* 55
24/06/2009
COMPANIES HOUSE

Platinum Property Maintenance Limited

**Contents of the Abbreviated Accounts
for the year ended 31st January 2009**

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

Platinum Property Maintenance Limited

**Company Information
for the year ended 31st January 2009**

DIRECTOR:

C J Dawson

SECRETARY:

Mrs L D Dawson

REGISTERED OFFICE:

26 Westbrooke Road
Sidcup
Kent
DA15 7PH

REGISTERED NUMBER:

06041159 (England and Wales)

ACCOUNTANT:

BPK & Associates
Acorn House
244 Robin Hood Lane
Blue Bell Hill
Chatham
Kent
ME5 9JY

Platinum Property Maintenance Limited

Abbreviated Balance Sheet
31st January 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,143		1,996
CURRENT ASSETS					
Stocks		1,125		1,325	
Debtors		19,359		31,462	
Cash at bank		29,920		31,485	
		<u>50,404</u>		<u>64,272</u>	
CREDITORS					
Amounts falling due within one year		<u>3,850</u>		<u>19,992</u>	
NET CURRENT ASSETS			<u>46,554</u>		<u>44,280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,697</u>		<u>46,276</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>49,597</u>		<u>46,176</u>
SHAREHOLDERS' FUNDS			<u>49,697</u>		<u>46,276</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Platinum Property Maintenance Limited

Abbreviated Balance Sheet - continued
31st January 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 19th June 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'C J Dawson', is written over the printed name.

C J Dawson - Director

The notes form part of these abbreviated accounts

Platinum Property Maintenance Limited

Notes to the Abbreviated Accounts
for the year ended 31st January 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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2008	2,441
Additions	2,193
	<hr/>
At 31st January 2009	4,634
	<hr/>
DEPRECIATION	
At 1st February 2008	445
Charge for year	1,046
	<hr/>
At 31st January 2009	1,491
	<hr/>
NET BOOK VALUE	
At 31st January 2009	3,143
	<hr/>
At 31st January 2008	1,996
	<hr/>

Platinum Property Maintenance Limited

Notes to the Abbreviated Accounts - continued
for the year ended 31st January 2009

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>