Registered number
03954521

EPLATFORMS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

SATURDAY

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A34 07/07/2012 #343
COMPANIES HOUSE

EPLATFORMS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012 **REGISTERED NUMBER: 03954521**

	Notes		2012		*2011*
		£	£	£	*£*
Fixed assets					
Tangible assets	2		**9,575**		*18,134*
Current assets					
Debtors		**47,915**		*14,397*	
Cash at bank and in hand		**29,762**		*34,874*	
		77,677		*49,271*	
Creditors: amounts falling due within one year		**(50,632)**		*(32,789)*	
Net current assets			**27,045**		*16,482*
Total assets less current liabilities			**36,620**		*34,616*
Capital and reserves					
Called up share capital	3		**1**		*1*
Profit and loss account			**36,619**		*34,615*
Shareholder's funds			**36,620**		*34,616*

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The accounts were approved by the board on 15 June 2012 and signed on its behalf by

S Gibbs
Director

EPLATFORMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Principal accounting policies

Basis of preparation
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 the value of goods and services provided, net of VAT, and the fair value of the right to consideration in exchange for the performance of its contractual obligations

Depreciation
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows

Equipment	33 3% straight line per annum
Motor vehicles	20% straight line per annum

Pensions
Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	62,961
Additions	184
At 31 March 2012	**63,145**
Depreciation	
At 1 April 2011	44,827
Charge for the year	8,743
At 31 March 2012	**53,570**
Net book value	
At 31 March 2012	**9,575**
At 31 March 2011	*18,134*

3 Share capital

	Nominal value	2012 Number	2012 £	*2011 £*
Allotted, called up and fully paid				
Ordinary shares	£1 each	**1**	**1**	*1*

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
During the year the following loans were made to directors				
Unsecured interest free loan	1,597	29,704	(30,867)	434
	1,597	**29,704**	**(30,867)**	**434**