Registered number
5723421

PLATINUM POD LTD

Abbreviated Accounts

29 February 2012

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COMPANIES HOUSE

PLATINUM POD LTD
Registered number. 5723421
Abbreviated Balance Sheet
as at 29 February 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		156,419		156,419
Current assets					
Cash at bank and in hand		2,002		1,243	
Creditors: amounts falling due within one year		(45,213)		(45,184)	
Net current liabilities			(43,211)		(43,941)
Total assets less current liabilities			113,208		112,478
Creditors: amounts falling due after more than one year			(118,189)		(118,202)
Net liabilities			(4,981)		(5,724)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(4,983)		(5,726)
Shareholders' funds			(4,981)		(5,724)

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

Members have 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

Mr Rajay Babulal Vadher
Director
Approved by the board on 5 November 2012

PLATINUM POD LTD
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and on a going concern basis on the assumption of continued financial support of the directors and bankers of the company

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	156,419
At 29 February 2012	156,419
Depreciation	
At 29 February 2012	-
Net book value	
At 29 February 2012	156,419
At 28 February 2011	156,419

3 Loans

	2012 £	2011 £
Creditors include		
Secured bank loans	118,189	118,202

4 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	2	2