Registered Number 05884521

PlatinumPoint Consulting Ltd

Abbreviated Accounts

31 July 2011

PlatinumPoint Consulting Ltd **Registered Number 05884521**

Company Information

Registered Office:
Apt 18, Clifton House
32 Clifton Road
Eccles
Manchester
M30 9GG

Bankers:
Barclays Bank Plc
PO Box 100
Leeds
LS1 1PA

PlatinumPoint Consulting Ltd **Registered Number 05884521**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,229		1,225
			2,229		1,225
Current assets					
Debtors		**0**		15,154	
Total current assets		0		15,154	
Creditors: amounts falling due within one year		(23,240)		(24,864)	
Net current assets (liabilities)			(23,240)		(9,710)
Total assets less current liabilities			**(21,011)**		(8,485)
Creditors: amounts falling due after more than one year			0		(5,709)
Total net assets (liabilities)			(21,011)		(14,194)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(21,012)		(14,195)
Shareholders funds			(21,011)		(14,194)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2012

And signed on their behalf by:
D Oseni, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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 sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	3,528
Additions	1,747
At 31 July 2011	5,275
Depreciation	
At 01 August 2010	2,303
Charge for year	743
At 31 July 2011	3,046
Net Book Value	
At 31 July 2011	2,229
At 31 July 2010	1,225

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1