

Platform Engineering Ltd

Unaudited Abbreviated Accounts

for the Period from 24 January 2011 to 31 January 2012

Carpenter Keen LLP
Chartered Accountants
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Platform Engineering Ltd

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director
on the Preparation of the Unaudited Statutory Accounts of
Platform Engineering Ltd
for the Period Ended 31 January 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Platform Engineering Ltd for the period ended 31 January 2012 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Platform Engineering Ltd, as a body, in accordance with the agreed terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Platform Engineering Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Platform Engineering Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Platform Engineering Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Platform Engineering Ltd. You consider that Platform Engineering Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Platform Engineering Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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23 October 2012

Platform Engineering Ltd
(Registration number: 07502913)
Abbreviated Balance Sheet at 31 January 2012

	Note	31 January 2012 £
Current assets		
Stocks		16,941
Debtors		23,390
Cash at bank and in hand		10,267
		50,598
Creditors: Amounts falling due within one year		(43,980)
Net assets		6,618
Capital and reserves		
Called up share capital	2	68
Profit and loss account		6,550
Shareholders' funds		6,618

For the year ending 31 January 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 director acknowledges his 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 director on 23 October 2012

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M Baravik
Director

The notes on page 3 form part of these financial statements.
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Platform Engineering Ltd
Notes to the Abbreviated Accounts
for the Period from 24 January 2011 to 31 January 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

31 January 2012

	No.	£
Ordinary A shares of £2.00 each	2	4
Ordinary B shares of £8.00 each	8	64
	10	68

3 Control

The company is controlled by Mr A Brovko, resident in Ukraine.

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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 1072 of the Companies Act 2006.