Registered Number SC333939

PLATFORM CHANGE LTD

Abbreviated Accounts

31 March 2016

PLATFORM CHANGE LTD **Registered Number SC333939**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	520	-
		520	-
Current assets			
Debtors		2,598	15,720
Cash at bank and in hand		86,464	59,150
		89,062	74,870
Creditors: amounts falling due within one year		(16,384)	(16,507)
Net current assets (liabilities)		72,678	58,363
Total assets less current liabilities		73,198	58,363
Total net assets (liabilities)		73,198	58,363
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		73,197	58,362
Shareholders' funds		73,198	58,363

- For the year ending 31 March 2016 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 directors acknowledge their 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 Board on 23 June 2016

And signed on their behalf by:
MISS F MELVILLE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Other accounting policies
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	753
Additions	694
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,447
Depreciation	
At 1 April 2015	753
Charge for the year	174
On disposals	-
At 31 March 2016	927
Net book values	
At 31 March 2016	520
At 31 March 2015	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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