Registered Number SC409879

Platform 37 Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Platform 37 Limited **Registered Number SC409879**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Debtors		13,680	
Cash at bank and in hand		34,023	
Total current assets		47,703	
Creditors: amounts falling due within one year		(31,293)	
Net current assets (liabilities)			16,410
Total assets less current liabilities			**16,410**
Total net assets (liabilities)			16,410
Capital and reserves			
Called up share capital	2		10
Profit and loss account			16,400
Shareholders funds			**16,410**

a. For the year ending 31 March 2012 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 10 September 2012

And signed on their behalf by:
R Fraser, Director
Mrs S E L Fraser, 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 March 2012

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Share capital**

	2012 £
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10