Registered Number SC514519

PLATINUM PRINEL CONCEPT LTD

Abbreviated Accounts

30 September 2016

PLATINUM PRINEL CONCEPT LTD **Registered Number SC514519**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	1,746
		1,746
Current assets		
Cash at bank and in hand		48
		48
Creditors: amounts falling due within one year		(1,409)
Net current assets (liabilities)		(1,361)
Total assets less current liabilities		385
Total net assets (liabilities)		385
Capital and reserves		
Called up share capital		1
Profit and loss account		384
Shareholders' funds		385

- For the year ending 30 September 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 15 November 2016

And signed on their behalf by:
Iyekeretin Nelson Sule, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 goods, excluding value added tax.

Tangible assets depreciation policy

Fixtures and fittings - 25% on cost
Computer equipment- 25% on cost

2 Tangible fixed assets

	£
Cost	
Additions	2,328
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	2,328
Depreciation	
Charge for the year	582
On disposals	-
At 30 September 2016	582
Net book values	
At 30 September 2016	1,746

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.