

Registered Number 04356304

PORTSTONE COURT LIMITED

Abbreviated Accounts

25 March 2014

Abbreviated Balance Sheet as at 25 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		6	6
Current assets			
Cash at bank and in hand		239	271
		<u>239</u>	<u>271</u>
Creditors: amounts falling due within one year		(145)	(145)
Net current assets (liabilities)		<u>94</u>	<u>126</u>
Total assets less current liabilities		<u>100</u>	<u>132</u>
Total net assets (liabilities)		<u>100</u>	<u>132</u>
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		94	126
Shareholders' funds		<u>100</u>	<u>132</u>

- For the year ending 25 March 2014 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 May 2014

And signed on their behalf by:

M J Jackson, Director

Notes to the Abbreviated Accounts for the period ended 25 March 2014**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 maintenance charges received by the company.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £1 each	6	6

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.