Registered number
04356304

Portstone Court Limited

Abbreviated Accounts

31 March 2015

Portstone Court Limited

Registered number: 04356304

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		6		6	
Cash at bank and in hand		48		239	
		54		245	
Creditors: amounts falling due within one year		(114)		(145)	
Net current (liabilities)/assets			(60)		100
Net (liabilities)/assets			(60)		100
Capital and reserves					
Called up share capital	2		6		6
Profit and loss account			(66)		94
Shareholders' funds			(60)		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs M J Jackson

Director

Approved by the board on 15 April 2015

Portstone Court Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of maintenance payments received.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	6	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.