

PORTUGALACOM LIMITED

ABBREVIATED ACCOUNTS

30TH JUNE 2015

Registered Number 5845914

WEDNESDAY



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30/03/2016

#272

COMPANIES HOUSE

PORTUGALACOM LIMITED

DIRECTOR

MR. J.C.R. SAMPAIO

SECRETARY

MR. E.J. JONES

REGISTERED OFFICE

43(A) DOLLIS PARK
LONDON
N3 1HJ.

BANKERS

H S B C BANK PLC
18 BALLARDS LANE
CHURCH END
FINCHLEY
LONDON. N3 2BH.

PORTUGALACOM LIMITED

Directors' Report

The directors present their report and accounts for the year ended: 30th June 2015.

Principal Activities

The company's principal activity during the year continued to be that of travel agents.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:-

	£1 Ordinary Shares	
	2014/15	2013/14
Mr. J.C.R. Sampaio	2	2

Political and Charitable Donations

During the year, the company did not make any political or charitable contributions.

Directors' Responsibilities

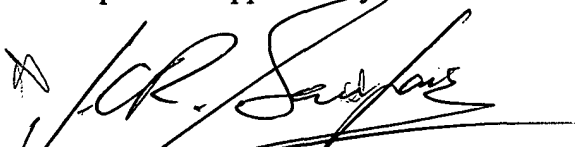
Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to;

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to the company.

This report was approved by the board on: 23rd March 2016.



MR. J.C.R. SAMPAIO
DIRECTOR.

PORTUGALACOM LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30TH JUNE 2015**

	NOTES	2015 £	2014 £
FIXED ASSETS	1	6511 -----	6377 -----
CURRENT ASSETS			
Debtors		1461	2598
Cash at Bank		<u>-</u>	<u>1109</u>
		1461	3707
CREDITORS: amounts falling due within one year		3783 -----	5825 -----
NET CURRENT ASSETS/(LIABILITIES)		(2322) -----	(2118) -----
		4189 =====	4259 =====
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and Loss Account		<u>4187</u>	<u>4257</u>
		4189 =====	4259 =====

PORTUGALACOM LIMITED

BALANCE SHEET AS AT 30TH JUNE 2014 (CONTINUED)

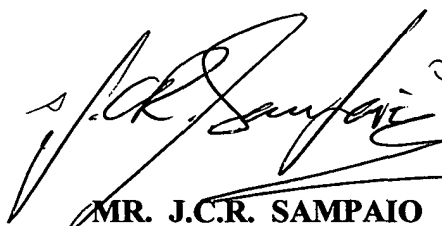
For the year ending 30th June 2015 the company was entitled to exemption from audit under Section 477 of the companies Act 2006 relating to small companies.

Directors' Responsibilities

The members have not required the company to obtain an audit of the accounts for the year in question 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.



MR. J.C.R. SAMPAIO
DIRECTOR.

23RD MARCH 2016

PORTUGALACOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 30TH JUNE 2015

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life.

2. SHARE CAPITAL

	AUTHORISED	2014/15 & 2013/14 ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	2