

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2011
for
Portdale Limited

TUESDAY



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28/08/2012

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COMPANIES HOUSE

Portdale Limited

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for the Year Ended 30 November 2011

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Portdale Limited

Company Information
for the Year Ended 30 November 2011

DIRECTOR: C Lessani

REGISTERED OFFICE: 121 Moffat Street
Glasgow
G5 0ND

REGISTERED NUMBER: SC369157 (Scotland)

ACCOUNTANTS: Richard G. Beattie & Co.
121 Moffat Street
Glasgow
G5 0ND

Portdale Limited

Abbreviated Balance Sheet

30 November 2011

	30.11.11 £	30.11.10 £
CURRENT ASSETS		
Cash in hand	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 August 2012 and were signed by:



C Lessani - Director