

Registered Number 04669714

PORTER VALMIC LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		500,000	500,000
		<u>500,000</u>	<u>500,000</u>
Net current assets (liabilities)		<u>500,000</u>	<u>500,000</u>
Total assets less current liabilities		<u>500,000</u>	<u>500,000</u>
Total net assets (liabilities)		<u>500,000</u>	<u>500,000</u>
Capital and reserves			
Called up share capital	2	500,000	500,000
Shareholders' funds		<u>500,000</u>	<u>500,000</u>

- For the year ending 31 March 2013 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 20 December 2013

And signed on their behalf by:

James Cribb, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Other accounting policies

The Company was dormant throughout the whole of the financial year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
500,000 Ordinary shares of £1 each	500,000	500,000

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