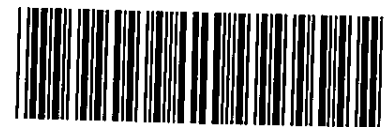


RESISTANCE

Company Registration No. 2758537 (England and Wales)

PORTMAN PUBLISHING & COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

TUESDAY



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COMPANIES HOUSE

PORTMAN PUBLISHING & COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		17,560		24,857
Current assets					
Debtors		25,400		30,084	
Cash at bank and in hand		142,983		129,854	
		168,383		159,938	
Creditors: amounts falling due within one year		(36,775)		(38,269)	
Net current assets			131,608		121,669
Total assets less current liabilities			149,168		146,526
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			149,166		146,524
Shareholders' funds			149,168		146,526

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 16 MARCH 2009



M Lenihan
Director

PORTMAN PUBLISHING & COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold improvements	3 years
Plant and machinery	20% straight line
Fixtures, fittings & equipment	20% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2007	34,132
Additions	1,916
Disposals	(2,779)
	<hr/>
At 31 October 2008	33,269
	<hr/>
Depreciation	
At 1 November 2007	9,275
On disposals	(1,992)
Charge for the year	8,426
	<hr/>
At 31 October 2008	15,709
	<hr/>
Net book value	
At 31 October 2008	17,560
	<hr/>
At 31 October 2007	24,857
	<hr/>

PORTMAN PUBLISHING & COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>