

Registered Number 05447053

PORTCHESTER CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,879	2,210
		<u>1,879</u>	<u>2,210</u>
Current assets			
Debtors		8,870	2,915
Cash at bank and in hand		1,184	2,177
		<u>10,054</u>	<u>5,092</u>
Creditors: amounts falling due within one year		(6,393)	(4,278)
Net current assets (liabilities)		<u>3,661</u>	<u>814</u>
Total assets less current liabilities		<u>5,540</u>	<u>3,024</u>
Total net assets (liabilities)		<u>5,540</u>	<u>3,024</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,440	2,924
Shareholders' funds		<u>5,540</u>	<u>3,024</u>

- For the year ending 31 May 2012 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 14 August 2012

And signed on their behalf by:
Mrs A E Goldring, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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.

Turnover policy

Turnover represents net invoiced sales of services excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at 15% per annum in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	2,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>2,600</u>
Depreciation	
At 1 June 2011	390
Charge for the year	331
On disposals	-
At 31 May 2012	<u>721</u>
Net book values	
At 31 May 2012	<u><u>1,879</u></u>
At 31 May 2011	<u><u>2,210</u></u>

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