

REGISTERED NUMBER: 06959514 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

1 PORTLAND PLACE MANAGEMENT LTD

WEDNESDAY



A27 *A25J7RHS* #207
03/04/2013
COMPANIES HOUSE

1 PORTLAND PLACE MANAGEMENT LTD

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for the Year Ended 31 July 2012**

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1 PORTLAND PLACE MANAGEMENT LTD

COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTOR: D K Smithies

REGISTERED OFFICE: Mill Farm
Station Road
Flax Bourton
Bristol
BS48 1NG

REGISTERED NUMBER: 06959514 (England and Wales)

ACCOUNTANTS: Peter Mossman Consultants Ltd
Cushy Dingle
Watery Lane
Llanishen
Monmouthshire
NP16 6QT

I PORTLAND PLACE MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

31 July 2012

	31 7 12	31 7 11
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 27/3/13 ... and were signed by



D K Smithies - Director

The notes form part of these abbreviated accounts

1 PORTLAND PLACE MANAGEMENT LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date