

Company Registration No. 02254697 (England and Wales)

PORTLAND REGISTRARS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

WEDNESDAY



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24/12/2014

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COMPANIES HOUSE

PORTLAND REGISTRARS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		575,620		525,207	
Cash at bank and in hand		7,241		17,949	
		<u>582,861</u>		<u>543,156</u>	
Creditors: amounts falling due within one year		<u>(75,079)</u>		<u>(72,735)</u>	
Total assets less current liabilities		<u>507,782</u>		<u>470,421</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>507,682</u>		<u>470,321</u>	
Shareholders' funds		<u>507,782</u>		<u>470,421</u>	


For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 December 2014



Laurence Finger
Director

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