

COMPANY REGISTRATION NO: 02784055 (England and Wales)

PORTENT LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2015

WEDNESDAY



A4GKU460

A07

23/09/2015

#140

COMPANIES HOUSE

PORTENT LIMITED


BALANCE SHEET AS AT 31ST MARCH 2015

	<u>Notes</u>	<u>2015</u>	<u>2014</u>
<u>CURRENT ASSETS</u>			
Other debtors		£ 4 ==	£ 4 ==
<u>CAPITAL AND RESERVES</u>			
Called up share capital	2	£ 4 ==	£ 4 ==

- a) For the year ended 31st March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b) Directors' responsibilities;
- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- (ii) 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.

These accounts were approved by the Board on 16th September 2015 and signed on their behalf by:


.....DIRECTOR
~~P HART~~

Company Registration No: 02784055

PORTENT LIMITED

NOTES TO THE BALANCE SHEET AS AT 31ST MARCH 2015

1. ACCOUNTING POLICY

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. CALLED UP SHARE CAPITAL

2015

2014

Issued and fully paid

4 Ordinary shares of £1 each

£ 4
==

£ 4
==

3. ULTIMATE HOLDING COMPANY

The ultimate holding company is Tap Holdings Limited, which is incorporated in England and is controlled by P Hart.