

Registered number  
6383325

**Port Traction Limited**  
**Abbreviated Accounts**  
**28 February 2009**

WEDNESDAY



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COMPANIES HOUSE

**Port Traction Limited**  
**Abbreviated Balance Sheet**  
**as at 28 February 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors	2,084	-	
Cash at bank and in hand	107,105	101,008	
	<u>109,189</u>	<u>101,008</u>	
<b>Creditors: amounts falling due within one year</b>	(106,106)	(100,201)	
<b>Net current assets</b>		<u>3,083</u>	<u>807</u>
<b>Net assets</b>		<u>3,083</u>	<u>807</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		3,082	806
<b>Shareholder's funds</b>		<u>3,083</u>	<u>807</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

  
A L Myers

Director

Approved by the board on 28 April 2009

**Port Traction Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2009**

**1 Accounting policies**

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Leasing***

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

<b>2 Share capital</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

One ordinary share of £1 was issued at par on 27 September 2007.