

Registered Number 08221518

PORTSMOUTH.COM REMOVALS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	21,668	11,731
		<u>21,668</u>	<u>11,731</u>
Current assets			
Cash at bank and in hand		4,631	5,530
		<u>4,631</u>	<u>5,530</u>
Net current assets (liabilities)		<u>4,631</u>	<u>5,530</u>
Total assets less current liabilities		<u>26,299</u>	<u>17,261</u>
Creditors: amounts falling due after more than one year		(25,792)	(15,395)
Total net assets (liabilities)		<u>507</u>	<u>1,866</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		506	1,865
Shareholders' funds		<u>507</u>	<u>1,866</u>

- For the year ending 30 September 2016 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 1 February 2017

And signed on their behalf by:

Mr Stephen Johnson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 is represented by the invoiced value of services as supplied by the company.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	11,731
Additions	17,160
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>28,891</u>
Depreciation	
At 1 October 2015	-
Charge for the year	7,223
On disposals	-
At 30 September 2016	<u>7,223</u>
Net book values	
At 30 September 2016	<u>21,668</u>
At 30 September 2015	<u>11,731</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.