

Registered Number 08716394

11 PORCHESTER SQUARE LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	19,000	19,000
		<u>19,000</u>	<u>19,000</u>
Current assets			
Cash at bank and in hand		4	4
		<u>4</u>	<u>4</u>
Creditors: amounts falling due within one year		(19,000)	(19,000)
Net current assets (liabilities)		<u>(18,996)</u>	<u>(18,996)</u>
Total assets less current liabilities		<u>4</u>	<u>4</u>
Total net assets (liabilities)		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital		4	4
Shareholders' funds		<u>4</u>	<u>4</u>

- For the year ending 31 October 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 27 June 2017

And signed on their behalf by:

Jonathan Farn, Director

Frank Yamen, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	19,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>19,000</u>
Depreciation	
At 1 November 2015	0
Charge for the year	-
On disposals	-
At 31 October 2016	<u>0</u>
Net book values	
At 31 October 2016	<u>19,000</u>
At 31 October 2015	<u>19,000</u>

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