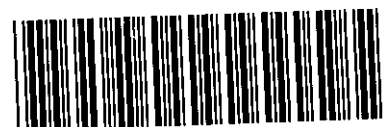


Company Registration No. 5055310 (England and Wales)

QHM PORTSMOUTH VOLUNTEER HARBOUR PATROL
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2006

WEDNESDAY



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COMPANIES HOUSE

QHM PORTSMOUTH VOLUNTEER HARBOUR PATROL

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QHM VOLUNTEER HARBOUR PATROL

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2006

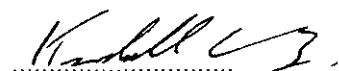
	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		3,060		3,945
Current assets					
Cash at bank and in hand		11,531		14,481	
Creditors: amounts falling due within one year		(485)		(521)	
Net current assets			11,046		13,960
Total assets less current liabilities			14,106		17,905
Capital and reserves					
Profit and loss account			14,106		17,905
Shareholders' funds			14,106		17,905

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 28 SEPTEMBER 2006



Director

