

Company Registration No 5055310 (England and Wales)

QHM PORTSMOUTH VOLUNTEER HARBOUR PATROL
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008

THURSDAY



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26/06/2008
COMPANIES HOUSE

QHM PORTSMOUTH VOLUNTEER HARBOUR PATROL

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QHM PORTSMOUTH VOLUNTEER HARBOUR PATROL

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2008

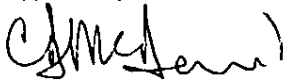
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,995		2,660
Current assets					
Debtors		1,092		250	
Cash at bank and in hand		4,210		6,158	
		5,302		6,408	
Creditors amounts falling due within one year		(71)		(391)	
Net current assets			5,231		6,017
Total assets less current liabilities			7,226		8,677
Capital and reserves					
Profit and loss account			7,226		8,677
Shareholders' funds			7,226		8,677

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 21st May 2008



C D McDonald
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008**

11 Accounting convention

12 Compliance with accounting standards

1.3 Turnover

14 Tangible fixed assets and depreciation

Plant and machinery	25% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2007 & at 29 February 2008	5,344
Depreciation	
At 1 March 2007	2,684
Charge for the year	665
At 29 February 2008	3,349
Net book value	
At 29 February 2008	1,995
At 28 February 2007	2,660