Registered Number 05752421

PORTERHOUSE DESIGN LTD

Abbreviated Accounts

31 March 2012

PORTERHOUSE DESIGN LTD **Registered Number 05752421**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,374		1,610
Total fixed assets			1,374		1,610
Current assets					
Debtors		500		1,450	
Cash at bank and in hand		143		143	
Total current assets		643		1,593	
Creditors: amounts falling due within one year		(6,816)		(10,575)	
Net current assets			(6,173)		(8,982)
Total assets less current liabilities			(4,799)		(7,372)
Total net Assets (liabilities)			(4,799)		(7,372)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(5,799)		(8,372)
Shareholders funds			(4,799)		(7,372)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2012

And signed on their behalf by:
M Porter, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The financial accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	6,059
additions	1,300
disposals	
revaluations	
transfers	
At 31 March 2012	7,359
Depreciation	
At 31 March 2011	4,449
Charge for year	1,536
on disposals	
At 31 March 2012	5,985
Net Book Value	
At 31 March 2011	1,610
At 31 March 2012	1,374

2 **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.