Registered Number 05752421

PORTERHOUSE DESIGN LTD

Abbreviated Accounts

31 March 2016

PORTERHOUSE DESIGN LTD **Registered Number 05752421**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,177	1
		1,177	1
Current assets			
Debtors		1,393	1,800
Cash at bank and in hand		321	300
		1,714	2,100
Creditors: amounts falling due within one year		(14,069)	(7,924)
Net current assets (liabilities)		(12,355)	(5,824)
Total assets less current liabilities		(11,178)	(5,823)
Total net assets (liabilities)		(11,178)	(5,823)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(12,178)	(6,823)
Shareholders' funds		(11,178)	(5,823)

- For the year ending 31 March 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 23 December 2016

And signed on their behalf by:
M Porter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Other accounting policies
Stock
Stock is valued at the lower cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,359
Additions	1,470
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	8,829
Depreciation	
At 1 April 2015	7,358
Charge for the year	294
On disposals	-
At 31 March 2016	7,652
Net book values	
At 31 March 2016	1,177
At 31 March 2015	1

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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