Registered Number SC188907

PORTAL COMPUTING LIMITED

Abbreviated Accounts

31 August 2012

PORTAL COMPUTING LIMITED **Registered Number SC188907**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	875	-
		875	-
Current assets			
Debtors		61,900	49,758
Cash at bank and in hand		8,025	4,006
		69,925	53,764
Creditors: amounts falling due within one year		(70,187)	(51,978)
Net current assets (liabilities)		(262)	1,786
Total assets less current liabilities		613	1,786
Total net assets (liabilities)		613	1,786
Capital and reserves			
Called up share capital		2	2
Profit and loss account		611	1,784
Shareholders' funds		613	1,786

- For the year ending 31 August 2012 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 31 May 2013

And signed on their behalf by:
Gillian Coubrough-Crompton, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, Fittings & Equipment - 15% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	2,863
Additions	1,029
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	3,892
Depreciation	
At 1 September 2011	2,863
Charge for the year	154
On disposals	-
At 31 August 2012	3,017
Net book values	
At 31 August 2012	875
At 31 August 2011	0

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