

Registered Number 01090152

ALAN PORTER LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	3,051,730	3,097,416
Investments	3	8,851	32,058
		<u>3,060,581</u>	<u>3,129,474</u>
Current assets			
Debtors		37,795	30,929
Cash at bank and in hand		334,817	320,930
		<u>372,612</u>	<u>351,859</u>
Creditors: amounts falling due within one year		<u>(233,789)</u>	<u>(208,207)</u>
Net current assets (liabilities)		<u>138,823</u>	<u>143,652</u>
Total assets less current liabilities		<u>3,199,404</u>	<u>3,273,126</u>
Creditors: amounts falling due after more than one year		<u>(1,365,133)</u>	<u>(1,465,133)</u>
Total net assets (liabilities)		<u>1,834,271</u>	<u>1,807,993</u>
Capital and reserves			
Called up share capital		400	400
Revaluation reserve		966,576	966,576
Profit and loss account		867,295	841,017
Shareholders' funds		<u>1,834,271</u>	<u>1,807,993</u>

- For the year ending 31 March 2013 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 28 May 2013

And signed on their behalf by:

SAJ Porter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Tangible assets depreciation policy

Plant & Machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	3,115,148
Additions	30,090
Disposals	(75,734)
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,069,504</u>
Depreciation	
At 1 April 2012	17,732
Charge for the year	42
On disposals	-
At 31 March 2013	<u>17,774</u>
Net book values	
At 31 March 2013	<u><u>3,051,730</u></u>
At 31 March 2012	<u><u>3,097,416</u></u>

3 Fixed assets Investments

Disposals in the year £23,207

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