

Companies House

Company Registration No 01693852 (England and Wales)



PORTER CONTRACTORS LIMITED

REPORTS AND FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2013

PORTER CONTRACTORS LIMITED

COMPANY INFORMATION

Directors	M A J Cullen M A Cullen
Company number	01693852
Registered office	Dega House 546-548 Ecclesall Road Sheffield S11 8QA
Accountants	Barber Harrison & Platt 2 Rutland Park SHEFFIELD S10 2PD

PORTER CONTRACTORS LIMITED

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PORTER CONTRACTORS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2013

The directors present their report and unaudited financial statements for the year ended 31 March 2013. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 April 2012:

M A J Cullen

M A Cullen

On behalf of the board



M A J Cullen

Director

16 December 2013

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

PORTER CONTRACTORS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

Audit exemption statement

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 16 December 2013



M A J Cullen
Director

Company Registration No 01693852

PORTER CONTRACTORS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>