

Registered Number 05053298

M A PORTER LTD

Abbreviated Accounts

28 February 2012

M A PORTER LTD

Registered Number 05053298

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,339		1,424
Total fixed assets			1,339		1,424
Current assets					
Debtors		11,615		7,495	
Cash at bank and in hand		1,848		103	
Total current assets		13,463		7,598	
Creditors: amounts falling due within one year		(14,803)		(7,363)	
Net current assets			(1,340)		235
Total assets less current liabilities			(1)		1,659
Total net Assets (liabilities)			(1)		1,659
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(101)		1,559
Shareholders funds			(1)		1,659

- a. For the year ending 28 February 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 28 November 2012

And signed on their behalf by:

MARK 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 28 February 2012

1 Accounting policies

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FRS FOR SMALLER ENTITIES EFFECTIVE APRIL 2008

Depreciation

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

Motor Vehicles 25.00% Reducing Balance

Equipment 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	8,000
additions	319
disposals	
revaluations	
transfers	
At 28 February 2012	<u>8,319</u>
Depreciation	
At 28 February 2011	6,576
Charge for year	404
on disposals	
At 28 February 2012	<u>6,980</u>
Net Book Value	
At 28 February 2011	1,424
At 28 February 2012	<u>1,339</u>