

**NIGEL PORTER LIMITED**  
**Co No 5976641**  
**ABBREVIATED BALANCE SHEET**  
**31st OCTOBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		3412		4266
<b>CURRENT ASSETS:</b>					
Debtors		0		0	
Cash at bank and in hand		105201		104709	
		<u>105201</u>		<u>104709</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>23344</u>		<u>3215</u>	
<b>NET CURRENT ASSETS:</b>			<u>81857</u>		<u>101494</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>85269</u>		<u>105760</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>85169</u>		<u>105660</u>
<b>SHAREHOLDERS' FUND</b>			<u>85269</u>		<u>105760</u>

**DIRECTORS' STATEMENT**

For the year ending 31 October 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

the members have not required the company to obtain an audit of its accounts 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 accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**ON BEHALF OF THE BOARD:**

*Nigel Porter*

N PORTER - DIRECTOR

Approved by the board on

DATE

*24/7/2013*

The notes form part of these abbreviated accounts  
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26/07/2013

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COMPANIES HOUSE

**NIGEL PORTER LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2012****1 ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced fees received excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment                      -                      20% reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	£
<b>COST:</b> At 1st November 2011	7405
Additions	<u>0</u>
At 31 October 2012	<u>7405</u>
<b>DEPRECIATION:</b> At 1st November 2011	3139
Charge for period	<u>854</u>
At 31 October 2012	<u>3993</u>
<b>NET BOOK VALUE:</b>	
At 31 October 2012	<u><u>3412</u></u>

**NIGEL PORTER LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st OCTOBER 2012**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>