

NIGEL PORTER LIMITED
Co No 5976641
ABBREVIATED BALANCE SHEET
31st OCTOBER 2010

MONDAY



A40 28/03/2011 111
 COMPANIES HOUSE

	Notes	2010 £	£	2009 £	£
FIXED ASSETS:					
Tangible assets	2		5333		774
CURRENT ASSETS:					
Debtors		0		0	
Cash at bank and in hand		110759		112447	
		<u>110759</u>		<u>112447</u>	
CREDITORS: Amounts falling due within one year		<u>5508</u>		<u>12730</u>	
NET CURRENT ASSETS:			<u>105251</u>		<u>99717</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>110584</u>		<u>100491</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>110484</u>		<u>100391</u>
SHAREHOLDERS' FUND			<u>110584</u>		<u>100491</u>

DIRECTORS' STATEMENT

For the year ending 31 October 2010, 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:

N PORTER DIRECTOR

Approved by the board on

DATE

22/3/2011

NIGEL PORTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2010

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

	£
COST: At 1st November 2009	1512
Additions	<u>5893</u>
At 31 October 2010	<u>7405</u>
DEPRECIATION: At 1st November 2009	738
Charge for period	<u>1334</u>
At 31 October 2010	<u>2072</u>
NET BOOK VALUE:	
At 31 October 2010	<u><u>5333</u></u>

NIGEL PORTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st OCTOBER 2010

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>