

NIGEL PORTER LIMITED
Co No 5976641
ABBREVIATED BALANCE SHEET
31st OCTOBER 2013

	Notes	2012 £	£	2013 £	£
FIXED ASSETS:					
Tangible assets	2		3412		3412
CURRENT ASSETS:					
Debtors		0		0	
Cash at bank and in hand		105201		88941	
		<u>105201</u>		<u>88941</u>	
CREDITORS: Amounts falling due within one year					
		<u>23344</u>		<u>23922</u>	
NET CURRENT ASSETS:			<u>81857</u>		<u>65019</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>85269</u>		<u>68431</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>85169</u>		<u>68331</u>
SHAREHOLDERS' FUND			<u>85269</u>		<u>68431</u>

DIRECTORS' STATEMENT

For the year ending 31 October 2013, 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.

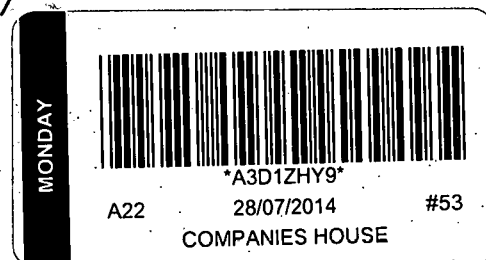
ON BEHALF OF THE BOARD:

Nigel Porter
 N PORTER - DIRECTOR
 Approved by the board on

DATE

24/7/2014

The notes form part of these abbreviated accounts
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NIGEL PORTER LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
YEAR ENDED 31 OCTOBER 2013**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 - no Depreciation was charged

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 2012	7405
Additions	<u>0</u>
At 31 October 2013	<u>7405</u>
DEPRECIATION: At 1st November 2012	3993
Charge for period	<u>0</u>
At 31 October 2013	<u>3993</u>
NET BOOK VALUE:	
At 31 October 2013	<u><u>3412</u></u>

NIGEL PORTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st OCTOBER 2013

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>