

NIGEL PORTER LIMITED
Co No 5976641
ABBREVIATED BALANCE SHEET
31st OCTOBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS:					
Tangible assets	2		0		3412
CURRENT ASSETS:					
Debtors		0		0	
Cash at bank and in hand		75409		88941	
		<u>75409</u>		<u>88941</u>	
CREDITORS: Amounts falling due within one year		<u>9506</u>		<u>23922</u>	
NET CURRENT ASSETS:			<u>65903</u>		<u>65019</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>65903</u>		<u>68431</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>65803</u>		<u>68331</u>
SHAREHOLDERS' FUND			<u>65903</u>		<u>68431</u>

DIRECTORS' STATEMENT

For the year ending 31 October 2014, 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

16/4/2015

The notes form part of these abbreviated accounts
 Page 1

FRIDAY



A09 *A45HP1Q3* #296
 17/04/2015
 COMPANIES HOUSE

NIGEL PORTER LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
YEAR ENDED 31 OCTOBER 2014**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.

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

2 TANGIBLE FIXED ASSETS

	£
COST: At 1st November 2013	7405
Sales at cost	<u>7405</u>
At 31 October 2014	<u>0</u>
DEPRECIATION: At 1st November 2013	3993
Charge for period	<u>3412</u>
At 31 October 2014	<u>7405</u>
NET BOOK VALUE:	
At 31 October 2014	<u><u>0</u></u>

NIGEL PORTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st OCTOBER 2014

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>