Registered Number 02018021

RON PORTER PROPERTIES LIMITED

Abbreviated Accounts

30 September 2014

RON PORTER PROPERTIES LIMITED **Registered Number 02018021**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	235,461	236,886
Investments	3	46,984	130,000
		282,445	366,886
Current assets			
Debtors		54,340	535,230
Investments		20,127	32,790
Cash at bank and in hand		120,432	192,859
		194,899	760,879
Creditors: amounts falling due within one year		(157,073)	(770,686)
Net current assets (liabilities)		37,826	(9,807)
Total assets less current liabilities		320,271	357,079
Total net assets (liabilities)		320,271	357,079
Capital and reserves			
Called up share capital		100	100
Profit and loss account		320,171	356,979
Shareholders' funds		320,271	357,079

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 12 May 2015

And signed on their behalf by:
Ron Porter, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of services provided to customers

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	399,342
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	399,342
Depreciation	
At 1 October 2013	162,456
Charge for the year	1,425
On disposals	-
At 30 September 2014	163,881
Net book values	
At 30 September 2014	235,461
At 30 September 2013	236,886

3 Fixed assets Investments

Investments represents the market value at 30/09/2014

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