

Registered number
4093607

Porter Metals & Skip Hire Limited

Abbreviated Accounts

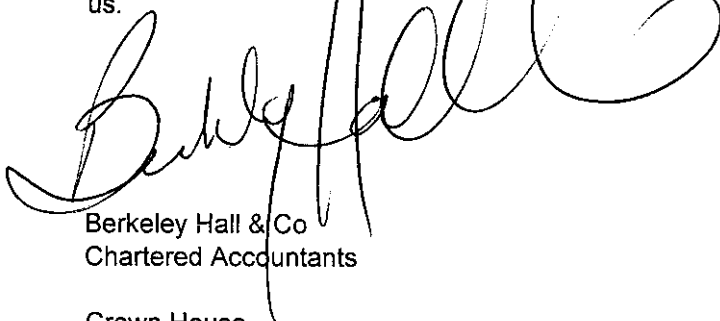
31 October 2001



Porter Metals & Skip Hire Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Porter Metals & Skip Hire Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 October 2001, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A large, stylized handwritten signature in black ink, appearing to read 'Berkeley Hall & Co', is written over the text of the accountants' report.

Berkeley Hall & Co
Chartered Accountants

Crown House
17 Market Place
Melksham
Wiltshire
SN12 6ES

14 January 2003

Porter Metals & Skip Hire Limited
Abbreviated Balance Sheet
as at 31 October 2001

	Notes	2001 £
Fixed assets		
Tangible assets	2	36,901
Current assets		
Stocks		2,640
Debtors		27,172
Cash at bank and in hand		3,997
		<u>33,809</u>
Creditors: amounts falling due within one year		(54,868)
Net current liabilities		<u>(21,059)</u>
Net assets		<u>15,842</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		15,840
Shareholders' funds		<u>15,842</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


D J Porter
Director

Approved by the board on 14 January 2003

Porter Metals & Skip Hire Limited
Notes to the Abbreviated Accounts
for the period ended 31 October 2001

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	47,926
Disposals	(1,800)

At 31 October 2001	<u>46,126</u>
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Depreciation

Charge for the period	9,225
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At 31 October 2001	<u>9,225</u>
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Net book value

At 31 October 2001	<u>36,901</u>
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3 Share capital

2001

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>
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2001

No

2001

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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