

Registered number
4093607

Porter Metals & Skip Hire Limited

Abbreviated Accounts

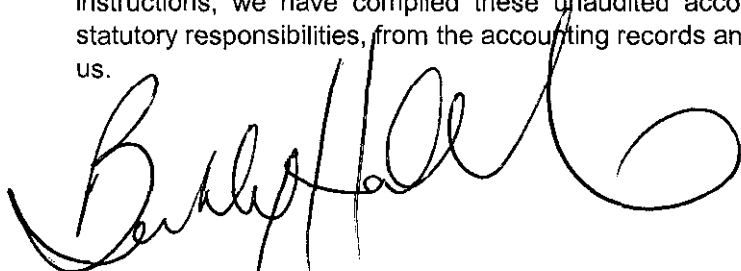
31 October 2003



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 year ended 31 October 2003, 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, likely belonging to a representative of Berkeley Hall & Co.

Berkeley Hall & Co
Chartered Accountants

Crown House
17 Market Place
Melksham
Wiltshire
SN12 6ES

4 July 2004

Porter Metals & Skip Hire Limited
Abbreviated Balance Sheet
as at 31 October 2003

	Notes	2003 £	2002 £
Fixed assets			
Tangible assets	2	25,226	28,738
Current assets			
Stocks		4,550	3,630
Debtors		37,013	34,845
Cash at bank and in hand		9,335	3,959
		<u>50,898</u>	<u>42,434</u>
Creditors: amounts falling due within one year		(44,371)	(35,199)
Net current assets		<u>6,527</u>	<u>7,235</u>
Net assets		<u>31,753</u>	<u>35,973</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		31,751	35,971
Shareholders' funds		<u>31,753</u>	<u>35,973</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 4 July 2004

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% straight line
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Stock is valued at the lower of cost and net realisable value.

£

44,007
5,850

49,857

15,269
9,362

24,631

25,226

28,738

2003
£

2002
£

1,000

1,000

2003
No

2002
No

2003
£

2002
£

2

2

2

2