

Registered Number 04093607

Porter Skip Hire Limited

Abbreviated Accounts

31 October 2009

Porter Skip Hire Limited

Registered Number 04093607

Company Information

Registered Office:

Angel House
7 High Street
Marlborough
Wiltshire
SN8 1AA

Reporting Accountants:

Peter Leach

Angel House
7 High Street
Marlborough
Wiltshire
SN8 1AA

Porter Skip Hire Limited

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Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	168,180	95,478
		<u>168,180</u>	<u>95,478</u>
Current assets			
Stocks		26,225	23,508
Debtors		79,900	103,426
Cash at bank and in hand		2,172	1,206
Total current assets		<u>108,297</u>	<u>128,140</u>
Creditors: amounts falling due within one year		(239,274)	(210,938)
Net current assets (liabilities)		(130,977)	(82,798)
Total assets less current liabilities		<u>37,203</u>	<u>12,680</u>
Creditors: amounts falling due after more than one year		(35,200)	(4,174)
Total net assets (liabilities)		<u>2,003</u>	<u>8,506</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,903	8,406
Shareholders funds		<u>2,003</u>	<u>8,506</u>

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2010

And signed on their behalf by:

D J Porter, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2009

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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% on cost
Motor vehicles	20% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 November 2008	210,576
Additions	-
At 31 October 2009	<u>311,894</u>
 Depreciation	
At 01 November 2008	115,098
Charge for year	-
At 31 October 2009	<u>143,714</u>
 Net Book Value	
At 31 October 2009	168,180
At 31 October 2008	<u>95,478</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100