

Registration number 4827607

KE Porter Limited

Abbreviated accounts

for the year ended 31 July 2005



KE Porter Limited

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KE Porter Limited

**Abbreviated balance sheet
as at 31 July 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		4,000		4,500
Tangible assets	2		300		-
			<u>4,300</u>		<u>4,500</u>
Current assets					
Debtors		1,690		-	
Cash at bank and in hand		130		29	
		<u>1,820</u>		<u>29</u>	
Creditors: amounts falling due within one year		<u>(2,408)</u>		<u>(4,528)</u>	
Net current liabilities			<u>(588)</u>		<u>(4,499)</u>
Net assets			<u>3,712</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,711		-
Shareholders' funds			<u>3,712</u>		<u>1</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

KE Porter Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

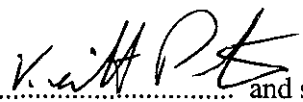
(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on  and signed on its behalf by

Mr K Porter
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

KE Porter Limited

Notes to the abbreviated financial statements for the year ended 31 July 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 33.33% straight line

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2004	5,000	-	5,000
Additions	-	450	450
At 31 July 2005	5,000	450	5,450
Depreciation and Provision for diminution in value			
At 1 August 2004	500	-	500
Charge for year	500	150	650
At 31 July 2005	1,000	150	1,150
Net book values			
At 31 July 2005	4,000	300	4,300
At 31 July 2004	4,500	-	4,500

KE Porter Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2005**

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>