

REGISTERED NUMBER: 05723267 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011
FOR
PORRINGER9 LTD**

FRIDAY



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LD8

30/12/2011

#102

COMPANIES HOUSE

PORRINGER9 LTD

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FOR THE YEAR ENDED 31ST MARCH 2011**

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PORRINGER9 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTOR:	P R Hemsworth
SECRETARY:	Mrs A J Hemsworth
REGISTERED OFFICE:	95 Station Road Amersham Buckinghamshire HP7 0AT
REGISTERED NUMBER:	05723267 (England and Wales)
ACCOUNTANTS:	Richardson Jones Mercury House 19-21 Chapel Street Marlow Buckinghamshire SL7 3HN

PORRINGER9 LTD
ABBREVIATED BALANCE SHEET
31ST MARCH 2011

	31 3 11 £	31 3 10 £
CURRENT ASSETS		
Stocks	131,226	85,950
Debtors	6,084	8,995
Cash at bank	22,942	-
	<u>160,252</u>	<u>94,945</u>
CREDITORS		
Amounts falling due within one year	153,212	86,774
	<u>7,040</u>	<u>8,171</u>
NET CURRENT ASSETS		
	<u>7,040</u>	<u>8,171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>7,040</u></u>	<u><u>8,171</u></u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	6,940	8,071
	<u>7,040</u>	<u>8,171</u>
SHAREHOLDERS' FUNDS		
	<u><u>7,040</u></u>	<u><u>8,171</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

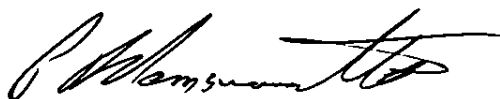
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

and were signed by



P R Hemsworth - Director

PORRINGER9 LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011**

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 3 11
£
100

31 3 10
£
100

100 Ordinary

PORRINGER9 LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
PORRINGER9 LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2011 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Richardson Jones
Mercury House
19-21 Chapel Street
Marlow
Buckinghamshire
SL7 3HN

Date 30/12/2011