

**TINA PORTER LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

Tina Porter Ltd
6 Brightstone Close
Banks
Southport
Lancs
PR9 8FH

Tina Porter Ltd
Company No. 06204582
Abbreviated Balance Sheet 30 April 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		331		442
			331		442
CURRENT ASSETS					
Debtors		5,053		4,223	
Cash at bank and in hand		3,372		3,761	
		8,425		7,984	
Creditors: Amounts Falling Due Within One Year					
		(5,694)		(5,447)	
NET CURRENT ASSETS (LIABILITIES)			2,731		2,537
TOTAL ASSETS LESS CURRENT LIABILITIES			3,062		2,979
NET ASSETS			3,062		2,979
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			2,962		2,879
SHAREHOLDERS' FUNDS			3,062		2,979

Tina Porter Ltd
Company No. 06204582
Abbreviated Balance Sheet (continued) 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Tina Porter

25th January 2017

Tina Porter Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 May 2015	2,936
As at 30 April 2016	2,936
Depreciation	
As at 1 May 2015	2,494
Provided during the period	111
As at 30 April 2016	2,605
Net Book Value	
As at 30 April 2016	331
As at 1 May 2015	442

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Dividends paid to directors

	2016	2015
	£	£
Mrs Tina Porter	8,000	7,560

5. Ultimate Controlling Party

The company's ultimate controlling party is Mrs T Porter by virtue of her ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.