Registered Number 06204582

TINA PORTER LTD

Abbreviated Accounts

30 April 2014

TINA PORTER LTD **Registered Number 06204582**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	590	787
		590	787
Current assets			
Debtors		4,817	6,460
Cash at bank and in hand		1,329	507
		6,146	6,967
Creditors: amounts falling due within one year		(4,742)	(5,902)
Net current assets (liabilities)		1,404	1,065
Total assets less current liabilities		1,994	1,852
Total net assets (liabilities)		1,994	1,852
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,894	1,752
Shareholders' funds		1,994	1,852

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 January 2015

And signed on their behalf by:
T Porter, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Plant & machinery 25% reducing balance

Other accounting policies
Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	2,936
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	2,936
Depreciation	
At 1 May 2013	2,149
Charge for the year	197
On disposals	-
At 30 April 2014	2,346
Net book values	
At 30 April 2014	590
At 30 April 2013	787

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£

100 Ordinary shares of £1 each	100	100