

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Porter Air Conditioning & Sons Limited

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for the Year Ended 31 March 2014

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Porter Air Conditioning & Sons Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

G Porter
Mrs J Porter

SECRETARY:

Mrs J Porter

REGISTERED OFFICE:

25 Anchor Reach
South Woodham Ferrers
Chelmsford
Essex
CM3 5GS

REGISTERED NUMBER:

02949350 (England and Wales)

ACCOUNTANTS:

NSO Associates LLP
75 Springfield Road
Chelmsford
Essex
CM2 6JB

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 work done and services, excluding value added tax and also recognises work carried out up to, but not invoiced, at the balance sheet date where the company has obtained the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	21,067
Additions	1,949
At 31 March 2014	<u>23,016</u>
DEPRECIATION	
At 1 April 2013	16,268
Charge for year	1,632
At 31 March 2014	<u>17,900</u>
NET BOOK VALUE	
At 31 March 2014	<u>5,116</u>
At 31 March 2013	<u>4,799</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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