

Registered number  
07601315

David Porter Media Limited

Abbreviated Accounts

30 April 2015

## **David Porter Media Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of David Porter Media Limited for the year ended 30 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of David Porter Media Limited for the year ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of David Porter Media Limited, as a body, in accordance with the terms of our engagement letter dated 31 December 2014. Our work has been undertaken solely to prepare for your approval the accounts of David Porter Media Limited and state those matters that we have agreed to state to the Board of Directors of David Porter Media Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than David Porter Media Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that David Porter Media Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of David Porter Media Limited. You consider that David Porter Media Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of David Porter Media Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Steven R Francis & Co Limited  
Chartered Certified Accountants  
Bury Lodge  
Bury Road  
Stowmarket  
Suffolk  
IP14 1JA

29 January 2016

**David Porter Media Limited****Registered number:** 07601315**Abbreviated Balance Sheet****as at 30 April 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	138	263
<b>Current assets</b>			
Stocks		26,675	5,000
Debtors		73	-
Cash at bank and in hand		-	3,780
		<u>26,748</u>	<u>8,780</u>
<b>Creditors: amounts falling due within one year</b>			
		(26,523)	(11,638)
<b>Net current assets/(liabilities)</b>		<u>225</u>	<u>(2,858)</u>
<b>Net assets/(liabilities)</b>		<u>363</u>	<u>(2,595)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		362	(2,596)
<b>Shareholder's funds</b>		<u>363</u>	<u>(2,595)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Porter

Director

Approved by the board on 29 January 2016



Ordinary shares

£1 each

1

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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.