

REG

Registered number  
4083715

M J Performance Limited

Abbreviated Accounts

Year Ended

31 October 2010

WEDNESDAY



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A55

20/07/2011

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COMPANIES HOUSE

**M J Performance Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2010**

**4083715**

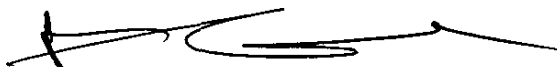
	Notes	£	2010 £	£	2009 £
<b>Fixed assets</b>					
Tangible assets	2		1,615		1,563
<b>Current assets</b>					
Cash at bank		19,289		3,277	
<b>Creditors' amounts falling due within one year</b>		(13,600)		(3,509)	
<b>Net current assets/(liabilities)</b>			5,689		(232)
<b>Net assets</b>			<u>7,304</u>		<u>1,331</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			7,204		1,231
<b>Shareholders' funds</b>			<u>7,304</u>		<u>1,331</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

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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



M Jones

Director

Approved by the director on 4 July 2011

**M J Performance Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2010**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax, of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 25% on written down value

**2 Tangible fixed assets**

**Total**

**Cost**

**£**

At 1 November 2009

4,604

Additions

456

At 31 October 2010

5,060

**Depreciation**

At 1 November 2009

3,041

Charge for the year

404

At 31 October 2010

3,445

**Net book value**

At 31 October 2010

1,615

At 31 October 2009

1,563

**3 Share capital**

**2010  
Number**

**2009  
Number**

**2010  
£**

**2009  
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100