

Registered number
04083715

M J Performance Limited

Abbreviated Accounts

Year Ended

31 October 2012

M J Performance Limited**Registered number: 04083715****Abbreviated Balance Sheet
as at 31 October 2012**

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	2,083	1,688
Current assets			
Debtors		984	2,454
Cash at bank		23,243	14,167
		<u>24,227</u>	<u>16,621</u>
Creditors: amounts falling due within one year		<u>(21,740)</u>	<u>(13,755)</u>
Net current assets		2,487	2,866
Net assets		<u>4,570</u>	<u>4,554</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,470	4,454
Shareholders' funds		<u>4,570</u>	<u>4,554</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 24 June 2013.

for the year ended 31 October 2012

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 during the year.

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.
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2 Tangible fixed assets

Total

£

Cost

At 1 November 2011

5,550

Additions

916

At 31 October 2012

6.466

Depreciation

At 1 November 2011

3.862

Charge for the year

521

At 31 October 2012

4,383

Net book value

At 31 October 2012

2.083

At 31 October 2011

1.688

3 Share capital

2012
Number2011
Number

2012
£

2011
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100

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