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Registered number
4083715

M J Performance Limited

Report and Accounts

Year Ended

31 October 2009

TUESDAY



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COMPANIES HOUSE

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M J Performance Limited
Director's Report

The director presents his report and accounts for the year ended 31 October 2009

Principal activities

The company's principal activity during the year continued to be providing advice, consultancy and coaching in skiing

Director and his shareholding

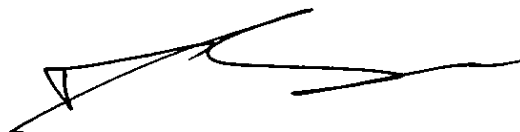
The following served as a director during the year

M Jones	99
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Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 19 August 2010

A handwritten signature in black ink, appearing to be 'M Jones', written over a horizontal line.

M Jones
Director

M J Performance Limited
Accountants' Report

Accountants' report to the director of
M J Performance Limited

You consider that the company is exempt from an audit for the year ended 31 October 2009. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Ansons
Chartered Accountants

Parker House
104a Hutton Road
Shenfield
Essex CM15 8NE

19 August 2010

M J Performance Limited
Profit and Loss Account
for the year ended 31 October 2009

	Notes	2009 £	2008 £
Turnover	1	17,543	6,935
Administrative expenses		(13,109)	(12,263)
Other income		-	37
Operating profit/(loss)	2	<u>4,434</u>	<u>(5,291)</u>
Profit/(loss) on ordinary activities before taxation		<u>4,434</u>	<u>(5,291)</u>
Taxation	3	(65)	-
Profit/(loss) for the financial year	7	<u><u>4,369</u></u>	<u><u>(5,291)</u></u>

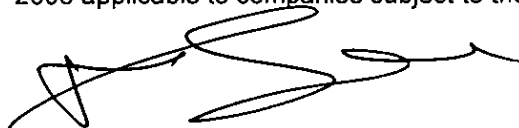
M J Performance Limited
Balance Sheet
as at 31 October 2009

	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	4		1,563		504
Current assets					
Cash at bank		3,277		375	
Creditors: amounts falling due within one year	5	(3,509)		(3,917)	
Net current liabilities			(232)		(3,542)
Net assets/(liabilities)			<u>1,331</u>		<u>(3,038)</u>
Capital and reserves					
Called up share capital	6		100		100
Profit and loss account	7		1,231		(3,138)
Shareholders' funds			<u>1,331</u>		<u>(3,038)</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 and that members have 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



M Jones
Director
Approved by the board on 19 August 2010

M J Performance Limited
Notes to the Accounts
for the year ended 31 October 2009

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 and discounts, of services provided to customers

Depreciation

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

Equipment 25% on written down value

2 Operating profit	2009	2008
This is stated after charging	£	£
Depreciation of owned fixed assets	391	169
Directors' remuneration	10,300	9,600

3 Taxation	2009	2008
	£	£
UK corporation tax	65	-

4 Tangible fixed assets	Equipment
	£
Cost	
At 1 November 2008	3,154
Additions	1,450
At 31 October 2009	4,604
Depreciation	
At 1 November 2008	2,650
Charge for the year	391
At 31 October 2009	3,041
Net book value	
At 31 October 2009	1,563
At 31 October 2008	504