

Registered number
04083715

M J Performance Limited

Abbreviated Accounts

Year Ended

31 October 2013

M J Performance Limited**Registered number: 04083715****Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,562	2,083
Current assets			
Debtors		-	984
Cash at bank		20,176	23,243
		<u>20,176</u>	<u>24,227</u>
Creditors: amounts falling due within one year		<u>(20,996)</u>	<u>(21,740)</u>
Net current (liabilities)/assets		(820)	2,487
Net assets		<u>742</u>	<u>4,570</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		642	4,470
Shareholders' funds		<u>742</u>	<u>4,570</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 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 29 July 2014.

M J Performance Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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).

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 2012	6,466
At 31 October 2013	<u>6,466</u>

Depreciation

At 1 November 2012	4,383
Charge for the year	<u>521</u>
At 31 October 2013	<u>4,904</u>

Net book value

At 31 October 2013	<u>1,562</u>
At 31 October 2012	<u>2,083</u>

3 Share capital

2013

2012

2013

2012

Number

Number

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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