

Company Registration No. 04083715 (England and Wales)

M. J. PERFORMANCE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

M. J. PERFORMANCE LIMITED

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M. J. PERFORMANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,660		1,562
Current assets					
Cash at bank and in hand		611		20,176	
Creditors: amounts falling due within one year		<u>(8,888)</u>		<u>(20,996)</u>	
Net current liabilities			<u>(8,277)</u>		<u>(820)</u>
Total assets less current liabilities			<u>(6,617)</u>		<u>742</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(6,717)</u>		<u>642</u>
Shareholders' funds			<u>(6,617)</u>		<u>742</u>

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 September 2015

M Jones
Director

Company Registration No. 04083715

M. J. PERFORMANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

2 Fixed assets

Tangible assets

	£
Cost	
At 1 November 2013	6,466
Additions	617
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At 31 October 2014	7,083
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Depreciation	
At 1 November 2013	4,904
Charge for the year	519
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At 31 October 2014	5,423
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Net book value	
At 31 October 2014	1,660
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At 31 October 2013	1,562
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3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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