

Registered number  
06732193

# ABSOLUTE PERFORMANCE LIMITED

## Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

**ABSOLUTE PERFORMANCE LIMITED****Registered number:** 06732193**Abbreviated Balance Sheet  
as at 31 March 2013**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Current assets</b>			
Stocks	37,969	24,070	
Debtors	23,405	17,647	
Cash at bank and in hand	20,022	17,050	
	<u>81,396</u>	<u>58,767</u>	
<b>Creditors: amounts falling due within one year</b>	(29,438)	(29,640)	
<b>Net current assets</b>		<u>51,958</u>	<u>29,127</u>
<b>Total assets less current liabilities</b>		<u>51,958</u>	<u>29,127</u>
<b>Creditors: amounts falling due after more than one year</b>		(26,741)	(42,140)
<b>Net assets/(liabilities)</b>		<u>25,217</u>	<u>(13,013)</u>
<b>Capital and reserves</b>			
Called up share capital	2	200	200
Profit and loss account		25,017	(13,213)
<b>Shareholders' funds</b>		<u>25,217</u>	<u>(13,013)</u>

The directors are 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 Act

The directors acknowledge their 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

A Buchanan  
Director

Approved by the board on 12 September 2013

**ABSOLUTE PERFORMANCE LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 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)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>