

**Higher Performance Limited**  
**Abbreviated accounts**  
**for the year ended 30 November 2013**

**Registered in England and Wales**  
**Company Registration Number : 07439370**

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COMPANIES HOUSE

# Higher Performance Limited

## Abbreviated balance sheet as at 30 November 2013

		2013		2012	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		5,360		16,468	
Cash at bank and in hand		12,104		164	
		<u>17,464</u>		<u>16,632</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,389)</u>		<u>(16,091)</u>	
<b>Net current assets</b>			4,075		541
<b>Total assets less current liabilities</b>			<u>4,075</u>		<u>541</u>
<b>Net assets</b>			<u>4,075</u>		<u>541</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			4,074		540
<b>Shareholders' funds</b>			<u>4,075</u>		<u>541</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**Higher Performance Limited**

**Company Registration Number : 07439370**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 November 2013**

For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

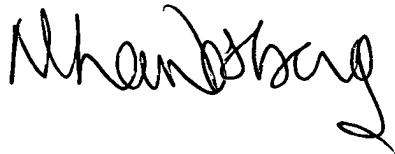
Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 18 September 2014, and are signed on his behalf by:

**Neal Landsberg**  
**Director**

A handwritten signature in black ink, appearing to read 'N Landsberg', written over the printed name and title.

**The notes on page 3 form an integral part of these financial statements.**

## Higher Performance Limited

### Notes to the abbreviated financial statements for the year ended 30 November 2013

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based upon a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

2. Share capital	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

## Higher Performance Limited

### Notes to the abbreviated financial statements for the year ended 30 November 2013

..... continued

#### 3. Transactions with director

##### Advances to director

The company's director had received a loan from the company during the year. The interest rate applying to the loan is 4%. No interest was charged as the loan was repaid in full during the year. The movement on the loan was as follows:

	Amount owing		Maximum in year £
	2013 £	2012 £	
Neal Landsberg	-	12,990	12,990