

Registered Number 06622981

A.A. PERFORMANCE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	19,503	21,958
		<u>19,504</u>	<u>21,959</u>
Current assets			
Stocks		550,132	302,028
Debtors		34,963	37,697
Cash at bank and in hand		112,892	65,791
		<u>697,987</u>	<u>405,516</u>
Creditors: amounts falling due within one year		(490,771)	(242,394)
Net current assets (liabilities)		<u>207,216</u>	<u>163,122</u>
Total assets less current liabilities		<u>226,720</u>	<u>185,081</u>
Total net assets (liabilities)		<u>226,720</u>	<u>185,081</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		226,717	185,078
Shareholders' funds		<u>226,720</u>	<u>185,081</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2014

And signed on their behalf by:

A Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

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 25% reducing balance basis

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

Other accounting policies

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).

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,000</u>
Amortisation	
At 1 April 2013	8,999
Charge for the year	-
On disposals	-
At 31 March 2014	<u>8,999</u>
Net book values	
At 31 March 2014	<u>1</u>
At 31 March 2013	<u>1</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	39,849
Additions	3,100
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>42,949</u>
Depreciation	
At 1 April 2013	17,891
Charge for the year	5,555
On disposals	-
At 31 March 2014	<u>23,446</u>
Net book values	
At 31 March 2014	<u>19,503</u>
At 31 March 2013	<u>21,958</u>

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