

**Registered Number 06622981**

**A.A. PERFORMANCE LIMITED**

**Abbreviated Accounts**

**31 March 2009**

## Balance Sheet as at 31 March 2009

	Notes	2009 £	£	
<b>Fixed assets</b>				
Intangible	2		7,000	
Tangible	3		<u>2,378</u>	-
Total fixed assets			9,378	
<b>Current assets</b>				
Stocks		73,141		
Debtors		2,995		
Cash at bank and in hand		8,005		
Total current assets			<u>84,141</u>	-
<b>Creditors: amounts falling due within one year</b>		(59,296)		
Net current assets			24,845	
Total assets less current liabilities			<u>34,223</u>	-
Total net Assets (liabilities)			34,223	
<b>Capital and reserves</b>				
Called up share capital	4		1	
Profit and loss account			<u>34,222</u>	-
Shareholders funds			<u>34,223</u>	-

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2009

And signed on their behalf by:

A Patel, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
Additions	9,000
At 31 March 2009	<u>9,000</u>
Depreciation	
Charge for year	2,000
At 31 March 2009	<u>2,000</u>
Net Book Value	
At 31 March 2009	<u>7,000</u>

**3 Tangible fixed assets**

Cost	£
At	
additions	3,170
disposals	
revaluations	
transfers	
At 31 March 2009	<u>3,170</u>
Depreciation	
At	
Charge for year	792
on disposals	
At 31 March 2009	<u>792</u>
Net Book Value	
At	
At 31 March 2009	<u>2,378</u>

**4 Share capital**

	<b>2009</b>
	<b>£</b>
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1