

Registered Number 06622981

A.A. PERFORMANCE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible assets | 2 | 1 | 1 |
| Tangible assets | 3 | 21,958 | 28,938 |
| | | <u>21,959</u> | <u>28,939</u> |
| Current assets | | | |
| Stocks | | 302,028 | 277,412 |
| Debtors | | 37,697 | 48,712 |
| Cash at bank and in hand | | 65,791 | 43,839 |
| | | <u>405,516</u> | <u>369,963</u> |
| Creditors: amounts falling due within one year | | (242,394) | (218,984) |
| Net current assets (liabilities) | | <u>163,122</u> | <u>150,979</u> |
| Total assets less current liabilities | | <u>185,081</u> | <u>179,918</u> |
| Total net assets (liabilities) | | <u>185,081</u> | <u>179,918</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 3 | 3 |
| Profit and loss account | | 185,078 | 179,915 |
| Shareholders' funds | | <u>185,081</u> | <u>179,918</u> |

- For the year ending 31 March 2013 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 9 December 2013

And signed on their behalf by:

A Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 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 25% reducing balance basis

Intangible assets amortisation policy

Goodwill

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

Other accounting policies

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).

2 Intangible fixed assets

| | £ |
|------------------------|-----------------|
| Cost | |
| At 1 April 2012 | 9,000 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2013 | <u>9,000</u> |
| Amortisation | |
| At 1 April 2012 | 8,999 |
| Charge for the year | - |
| On disposals | - |
| At 31 March 2013 | <u>8,999</u> |
| Net book values | |
| At 31 March 2013 | <u><u>1</u></u> |

At 31 March 2012 1

3 Tangible fixed assets

£

Cost

At 1 April 2012 39,537

Additions 312

Disposals -

Revaluations -

Transfers -

At 31 March 2013 39,849

Depreciation

At 1 April 2012 10,599

Charge for the year 7,292

On disposals -

At 31 March 2013 17,891

Net book values

At 31 March 2013 21,958

At 31 March 2012 28,938

4 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2013</i> | <i>2012</i> |
|------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 3 Ordinary shares of £1 each | 3 | 3 |

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