

REGISTERED NUMBER: 07431038 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

A B Performance Ltd



A B Performance Ltd

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for the Year Ended 31 January 2013

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A B Performance Ltd

Company Information
for the Year Ended 31 January 2013

DIRECTOR

A L Bates

REGISTERED OFFICE:

Pie Hatch Farm
Brettenham Road
Buxhall
Stowmarket
Suffolk
IP14 3DZ

REGISTERED NUMBER:

07431038 (England and Wales)

ACCOUNTANTS:

Aldertons Accountants
Oak House
2 Woodward Close
Ipswich
Suffolk
IP2 0EA

A B Performance Ltd**Abbreviated Balance Sheet**
31 January 2013

	Notes	31 1 13 £	£	31 1 12 £	£
FIXED ASSETS					
Tangible assets	2		25,418		34,557
CURRENT ASSETS					
Stocks		316,474		212,086	
Debtors		5,032		-	
Cash at bank and in hand		21,060		8,123	
		<u>342,566</u>		<u>220,209</u>	
CREDITORS					
Amounts falling due within one year		<u>298,176</u>		<u>218,446</u>	
NET CURRENT ASSETS			<u>44,390</u>		<u>1,763</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			69,808		36,320
CREDITORS					
Amounts falling due after more than one year			<u>8,834</u>		<u>10,667</u>
NET ASSETS			<u><u>60,974</u></u>		<u><u>25,653</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		20		1
Profit and loss account			<u>60,954</u>		<u>25,652</u>
SHAREHOLDERS' FUNDS			<u><u>60,974</u></u>		<u><u>25,653</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A B Performance Ltd

Abbreviated Balance Sheet - continued
31 January 2013

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

The financial statements were approved by the director on 4 October 2013 and were signed by

A handwritten signature in black ink, appearing to read 'A L Bates', with a stylized flourish at the end.

A L Bates - Director

The notes form part of these abbreviated accounts

A B Performance Ltd

Notes to the Abbreviated Accounts **for the Year Ended 31 January 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 20% on cost
Plant and machinery etc	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	43,502
Additions	2,865
Disposals	(5,000)
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At 31 January 2013	41,367
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DEPRECIATION	
At 1 February 2012	8,945
Charge for year	7,004
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At 31 January 2013	15,949
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NET BOOK VALUE	
At 31 January 2013	25,418
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At 31 January 2012	34,557
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 1 13 £	31 1 12 £
1	Ordinary	1	20	1
			<hr/>	<hr/>