

**Abbreviated Unaudited Accounts**  
**for the Period 1 February 2013 to 30 January 2014**  
**for**  
**A B Performance Ltd**

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**for the Period 1 February 2013 to 30 January 2014**

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**A B Performance Ltd**

**Company Information**

**for the Period 1 February 2013 to 30 January 2014**

**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

**Abbreviated Balance Sheet**  
**30 January 2014**

	Notes	30.1.14 £	£	31.1.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,510		25,418
<b>CURRENT ASSETS</b>					
Stocks		376,915		316,474	
Debtors		7,596		5,032	
Cash at bank and in hand		9,251		21,060	
		<u>393,762</u>		<u>342,566</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>323,190</u>		<u>298,176</u>	
<b>NET CURRENT ASSETS</b>			<u>70,572</u>		<u>44,390</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			89,082		69,808
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>7,142</u>		<u>8,834</u>
<b>NET ASSETS</b>			<u>81,940</u>		<u>60,974</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		20		20
Profit and loss account			<u>81,920</u>		<u>60,954</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>81,940</u>		<u>60,974</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 January 2014 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 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.
- (b)

**A B Performance Ltd (Registered number: 07431038)**

**Abbreviated Balance Sheet - continued**  
**30 January 2014**

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 10 September 2014 and were signed by:

A L Bates - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 1 February 2013 to 30 January 2014**

**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 £
<b>COST</b>	
At 1 February 2013	41,367
Additions	736
At 30 January 2014	<u>42,103</u>
<b>DEPRECIATION</b>	
At 1 February 2013	15,949
Charge for period	7,644
At 30 January 2014	<u>23,593</u>
<b>NET BOOK VALUE</b>	
At 30 January 2014	<u>18,510</u>
At 31 January 2013	<u>25,418</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.1.14 £	31.1.13 £
1	Ordinary	1	<u>20</u>	<u>20</u>

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 1072 of the Companies Act 2006.