REGISTERED NUMBER: 07473488 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

HIGH PERFORMANCE THROUGH ENGAGEMENT (DAVID SMITH) LTD

HIGH PERFORMANCE THROUGH ENGAGEMENT (DAVID SMITH) LTD (REGISTERED NUMBER: 07473488)

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HIGH PERFORMANCE THROUGH ENGAGEMENT (DAVID SMITH) LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR:	David Smith
SECRETARY:	Simon Philip Smith
REGISTERED OFFICE:	The Firs 2 Whiddon Croft Menston Leeds West Yorkshire LS29 6QQ
REGISTERED NUMBER:	07473488 (England and Wales)
ACCOUNTANTS:	Wintersgill Associates Chartered Accountants & Business Advisers 10/12 The Grove Ilkley West Yorkshire LS29 9EG

HIGH PERFORMANCE THROUGH ENGAGEMENT (DAVID SMITH) LTD (REGISTERED NUMBER: 07473488)

ABBREVIATED BALANCE SHEET 31 DECEMBER 2014

	31.12.14		31.12.13		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		333		498
CURRENT ASSETS					
Debtors		38,526		20,797	
Cash at bank		233,939		258,163	
		272,465		278,960	
CREDITORS					
Amounts falling due within one year		56,226		91,076	
NET CURRENT ASSETS			216,239		187,884
TOTAL ASSETS LESS CURRENT LIABILITIES			216,572		188,382
PROVISIONS FOR LIABILITIES			66		100
NET ASSETS			216,506		188,282
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			216,406		188,182
SHAREHOLDERS' FUNDS			216,506		188,282

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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.

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 17 March 2015 and were signed by:

David Smith - Director

(b)

HIGH PERFORMANCE THROUGH ENGAGEMENT (DAVID SMITH) LTD (REGISTERED NUMBER: 07473488)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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.

Plant and machinery etc - 33% on reducing balance

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 January 2014	
and 31 December 2014	527
DEPRECIATION	
At 1 January 2014	29
Charge for year	165
At 31 December 2014	194
NET BOOK VALUE	
At 31 December 2014	333
At 31 December 2013	498

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.12.14	31.12.13
		value:	£	£
100	Ordinary	£1	100	100

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.