

X - Performance Development Limited

trading as X - Performance Development Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

X - Performance Development Limited
trading as X - Performance Development Ltd
Contents

Abbreviated Balance Sheet

1

Notes to the Abbreviated Accounts

2

X - Performance Development Limited
trading as X - Performance Development Ltd
(Registration number: 07110869)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		644	859
Current assets			
Debtors		22,950	6,704
Cash at bank and in hand		26,965	21,886
		49,915	28,590
Creditors: Amounts falling due within one year		<u>(20,222)</u>	<u>(23,315)</u>
Net current assets		29,693	5,275
Net assets		<u>30,337</u>	<u>6,134</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		<u>30,336</u>	<u>6,133</u>
Shareholders' funds		<u>30,337</u>	<u>6,134</u>

For the year ending 31 December 2014 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 director acknowledges his 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 director on 22 January 2015

.....
Mr Matthew Beers
Director

The notes on page 2 form an integral part of these financial statements.

X - Performance Development Limited
trading as X - Performance Development Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 December 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33.33% at cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2014	6,994	6,994
Additions	<u>528</u>	<u>528</u>
At 31 December 2014	<u>7,522</u>	<u>7,522</u>
Depreciation		
At 1 January 2014	6,135	6,135
Charge for the year	<u>743</u>	<u>743</u>
At 31 December 2014	<u>6,878</u>	<u>6,878</u>
Net book value		
At 31 December 2014	<u>644</u>	<u>644</u>
At 31 December 2013	<u>859</u>	<u>859</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </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.