

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

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

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

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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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	33.33% at cost

**2 Fixed assets**

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

**3 Share capital**

**Allotted, called up and fully paid shares**

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

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