

Registered number
08080310

PerformIT Ltd
Abbreviated Accounts
31 May 2014

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COMPANIES HOUSE

PerformIT Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 May 2014

08080310

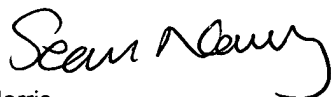
	Notes	2014 £	2013 £
Current assets			
Debtors	10,417	5,746	
Cash at bank and in hand	658	1,842	
	<u>11,075</u>	<u>7,588</u>	
Creditors: amounts falling due within one year	(62,173)	(33,853)	
Net current liabilities		<u>(51,098)</u>	<u>(26,265)</u>
Net liabilities		<u>(51,098)</u>	<u>(26,265)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(51,099)	(26,266)
Shareholder's funds		<u>(51,098)</u>	<u>(26,265)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Sean Norris
Director

Approved by the board on 20 February 2015

PerformIT Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>