MMV PERFORMANCE LIMITED

Company Registration Number:
SC269315 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

MMV PERFORMANCE LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	John Lambie McWatt Denise McWatt
Company secretary:	Denise McWatt
Registered office:	111 Drip Road Raploch Stirling FK8 1RW
Company Registration Number:	SC269315 (Scotland)

MMV PERFORMANCE LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**1,100**	1,650
Tangible assets:	3	**2,852**	3,291
Total fixed assets:		**3,952**	4,941
Current assets			
Stocks:		**2,500**	5,000
Debtors:		**613**	3,133
Cash at bank and in hand:		**9,601**	9,434
Total current assets:		**12,714**	17,567
Creditors			
Creditors: amounts falling due within one year		**19,106**	13,744
Net current assets (liabilities):		**(6,392)**	3,823
Total assets less current liabilities:		**(2,440)**	8,764
Creditors: amounts falling due after more than one year:		**120,374**	123,630
Total net assets (liabilities):		**(122,814)**	(114,866)

The notes form part of these financial statements

MMV PERFORMANCE LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**(122,815)**	(114,867)
Total shareholders funds:		**(122,814)**	(114,866)

For the year ending 30 June 2012 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 28 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Lambie McWatt
Status: Director

The notes form part of these financial statements

MMV PERFORMANCE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Tangible fixed assets depreciation policy

Fixtures & Fittings are depreciated at 15% per annum on a reducing balance basis. Plant & Machinery is depreciated at 25% per annum on a reducing balance basis.

Intangible fixed assets amortisation policy

Goodwill is amortised at 10% per annum on a straight line basis.

MMV PERFORMANCE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Intangible assets

	Total
Cost	**£**
At 01st July 2011:	5,500
	5,500
Amortisation	**£**
At 01st July 2011:	3,850
Provided during the period:	550
At 30th June 2012:	**4,400**
Net book value	**£**
At 30th June 2012:	**1,100**
At 30th June 2011:	**1,650**

MMV PERFORMANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	10,931
Additions:	355
At 30th June 2012:	11,286
Depreciation	
At 01st July 2011:	7,640
Charge for year:	794
At 30th June 2012:	8,434
Net book value	
At 30th June 2012:	2,852
At 30th June 2011:	3,291

MMV PERFORMANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.