

Registered Number 08723999

TTPT PERFORMANCE LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October
2016

08723999

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	220	330
Investments		-	-
		<u>220</u>	<u>330</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		271	3,354
		<u>271</u>	<u>3,354</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,278)	(4,040)
Net current assets (liabilities)		<u>(1,007)</u>	<u>(686)</u>
Total assets less current liabilities		<u>(787)</u>	<u>(356)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(787)</u>	<u>(356)</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(788)	(357)
Shareholders' funds		<u>(787)</u>	<u>(356)</u>

- For the year ending 31 October 2016 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.

Approved by the Board on 6 June 2017

And signed on their behalf by:

T D Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services provided.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows :

Plant and machinery 20% p.a. straight line

Other accounting policies

Value Added Tax

The company is not registered for VAT so expenses are stated inclusive of non-recoverable VAT.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	550
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2016	<u>550</u>
Depreciation	
At 1 November 2015	220
Charge for the year	110
On disposals	0
At 31 October 2016	<u>330</u>
Net book values	
At 31 October 2016	<u>220</u>
At 31 October 2015	<u>330</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

1 Ordinary shares of £1 each

<i>2016</i>	<i>2015</i>
<i>£</i>	<i>£</i>
1	1