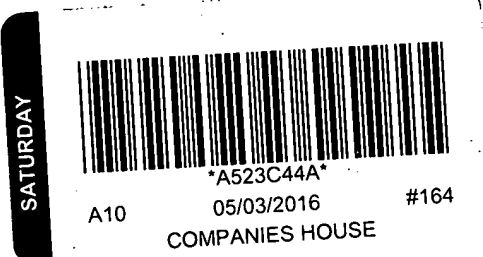


Registration number: 06249051

High Performance Consultants Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015



High Performance Consultants Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

High Performance Consultants Limited
(Registration number: 06249051)
Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Fixed assets			
Intangible fixed assets		20,000	-
Current assets			
Debtors		41,324	72,935
Cash at bank and in hand		472,266	579,080
		513,590	652,015
Creditors: Amounts falling due within one year		(50,973)	(131,386)
Net current assets		462,617	520,629
Net assets		482,617	520,629
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		481,617	519,629
Shareholders' funds		482,617	520,629

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

For the year ending 31 December 2015 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.

Approved by the Board on 24/02/16 and signed on its behalf by:

Mr G J High
Director

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

High Performance Consultants Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

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 January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Amortisation

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

Asset class	Amortisation method and rate
Intellectual property	33.33% straightline

2 Fixed assets

	Intellectual property £	Total £
Cost		
Additions	20,000	20,000
At 31 December 2015	20,000	20,000
Depreciation		
At 31 December 2015	-	-
Net book value		
At 31 December 2015	20,000	20,000

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000

4 Control

The company is controlled by Mr G J High by virtue of his shareholding.