Registered Number 06604514

PERFORMANCE LOGIC LIMITED

Abbreviated Accounts

31 May 2012

PERFORMANCE LOGIC LIMITED | Registered Number 06604514

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		10		**4,861**	
Total current assets		10		4,861	
Creditors: amounts falling due within one year		(0)		(685)	
Net current assets			10		4,176
Total assets less current liabilities			10		4,176
Total net Assets (liabilities)			10		4,176
Capital and reserves					
Called up share capital			2,000		2,000
Profit and loss account			(1,990)		2,176
Shareholders funds			10		4,176

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 October 2012

And signed on their behalf by:
Anthony Lawson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The company did not trade during the year, received no income and incurred no expenditure and therefore made neither profit nor loss.

2 **Transactions with directors**

There were no transactions with directors.

3 **Related party disclosures**

None