

**GLOBAL PERFORMANCE CENTRE LIMITED**

**Director**

M J. Weller

**Secretary**

L M Cluer

**Registered office**

Birchbrook Industrial Park,  
Shenstone,  
Staffs WS14 0DJ

**Registered number**

3255175 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS - 31 MARCH 2010**

- 1 Balance sheet
- 3 Notes to the accounts

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**GLOBAL PERFORMANCE CENTRE LIMITED****ABBREVIATED BALANCE SHEET AT 31 MARCH 2010**

	Notes	2010	2009
<b>Fixed assets</b>			
Tangible assets	2	698	1,048
<b>Current assets</b>			
Stock		-	1,625
Trade debtors		12,125	10,000
Cash at bank		2,707	140
		14,832	11,765
<b>Creditors</b> amounts falling due within one year		(15,044)	(12,216)
<b>Net current (liabilities)</b>		(212)	(451)
<b>Total assets less current liabilities</b>		£486	£597
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		386	497
<b>Shareholders' funds</b>		£486	£597

continued

**GLOBAL PERFORMANCE CENTRE LIMITED****ABBREVIATED BALANCE SHEET AT 31 MARCH 2010 (Continued)**

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386, and for 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

Approved by the Board on 27 November 2010 and signed on its behalf by

A handwritten signature in black ink, consisting of a stylized 'M' followed by a long, sweeping horizontal line that curves upwards at the end.

M J Weller  
Director

## NOTES TO THE ABBREVIATED UNAUDITED ACCOUNTS

## FOR THE YEAR ENDED 31 MARCH 2010

**1. Accounting policies****Basis of accounting**

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

**Cash flow**

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'

**Turnover**

Turnover represents net invoiced sales, excluding VAT

**Fixed assets**

Depreciation is provided at 25% on book value in order to write off each asset over its estimated useful life.

**Deferred taxation**

Provision is made, at the current rates, for all taxation deferred in respect of material timing differences. No provision is required at 31 March 2010

**2. Tangible fixed assets**

	Motor vehicles	Equipment & software	Total
Cost			
At 31 March 2009 and 31 March 2010	2,600	2,486	5,086
Depreciation			
At 31 March 2009	2,600	1,438	4,038
Charge for the year	-	350	350
At 31 March 2010	2,600	1,788	4,388
Written down values			
At 31 March 2010	-	698	£698
At 31 March 2009	-	1,048	£1,048

**3. Called up share capital**

Authorised		
1,000 Ordinary shares of £1 each	£1,000	£1,000
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£100	£100