

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 ACCOUNTS - 31 MARCH 2009

1. Balance sheet
3. Notes to the accounts

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GLOBAL PERFORMANCE CENTRE LIMITEDABBREVIATED BALANCE SHEET AT 31 MARCH 2009

	Notes	2009	2008
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FIXED ASSETS			
Tangible assets	2	1,048	1,398
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CURRENT ASSETS			
Stock	1	1,625	4,457
Trade debtors		10,000	608
Cash at bank		140	7,677
		<hr/>	<hr/>
		11,765	12,742
CREDITORS falling due within one year		(12,216)	(19,227)
		<hr/>	<hr/>
NET CURRENT (LIABILITIES)		(451)	(6,485)
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		£597	£(5,087)
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CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		497	(5,187)
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS (DEFICIT)		£597	£(5,087)
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continued


GLOBAL PERFORMANCE CENTRE LIMITEDABBREVIATED BALANCE SHEET AT 31 MARCH 2009 (Continued)

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2).

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 27 May 2009 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'M. J. Weller', written over a horizontal line.

M. J. WELLER
Director

GLOBAL PERFORMANCE CENTRE LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention.

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.

Stock

Stock for resale has been valued at invoiced cost.

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 2009.

2. TANGIBLE FIXED ASSETS

	Motor vehicles	Equipment & software	Total
Cost	_____	_____	_____
At 31 March 2008 and 31 March 2009	2,600	2,486	5,086
Depreciation	_____	_____	_____
At 31 March 2008	2,600	1,088	3,688
Charge for the year	-	350	350
At 31 March 2009	2,600	1,438	4,038
Written down values	_____	_____	_____
At 31 March 2009	-	1,048	£1,048
At 31 March 2008	-	1,398	£1,398

3. CALLED UP SHARE CAPITAL

	2009	2008
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