

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 2008

1. Balance sheet
3. Notes to the accounts

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COMPANIES HOUSE

GLOBAL PERFORMANCE CENTRE LIMITEDABBREVIATED BALANCE SHEET AT 31 MARCH 2008

	Notes	2008	2007
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FIXED ASSETS			
Tangible assets	2	1,398	1,864
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CURRENT ASSETS			
Stock	1	4,457	-
Trade debtors		608	42,080
Cash at bank		7,677	10,229
		<hr/>	<hr/>
		12,742	52,309
CREDITORS falling due within one year		(19,227)	(62,508)
		<hr/>	<hr/>
NET CURRENT (LIABILITIES)		(6,485)	(10,199)
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TOTAL ASSETS LESS CURRENT LIABILITIES		£(5,087)	£(8,335)
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CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(5,187)	(8,435)
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DEFICIT IN SHAREHOLDERS' FUNDS		£(5,087)	£(8,335)
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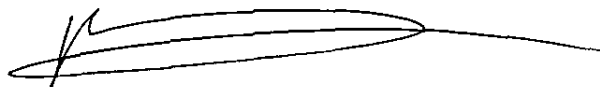
GLOBAL PERFORMANCE CENTRE LIMITEDABBREVIATED BALANCE SHEET AT 31 MARCH 2008 (Continued)

For the financial year ended 31 March 2008, 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 15 January 2009 and signed on its behalf by

A handwritten signature in black ink, consisting of a stylized 'M' followed by a horizontal line that tapers off to the right.

M. J. WELLER
Director

GLOBAL PERFORMANCE CENTRE LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 2008.

2. TANGIBLE FIXED ASSETS

	Motor vehicles	Equipment & software	Total
Cost			
At 31 March 2007 and 31 March 2008	2,600	2,486	5,086
Depreciation			
At 31 March 2007	2,600	622	3,222
Charge for the year	-	466	466
At 31 March 2008	2,600	1,088	3,688
Written down values			
At 31 March 2008	-	1,398	£1,398
At 31 March 2007	-	1,864	£1,864

3. CALLED UP SHARE CAPITAL

	2008	2007
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