

GLOBAL PERFORMANCE CENTRE LIMITEDDIRECTOR

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 2007

- 1 Balance sheet
- 3 Notes to the accounts

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GLOBAL PERFORMANCE CENTRE LIMITEDABBREVIATED BALANCE SHEET AT 31 MARCH 2007

	Notes	2007	2006
FIXED ASSETS			
Tangible assets	2	1,864	300
CURRENT ASSETS			
Trade debtors		42,080	4,585
Cash at bank		10,229	9,233
		52,309	13,818
CREDITORS falling due within one year		(62,508)	(24,678)
NET CURRENT (LIABILITIES)		(10,199)	(10,860)
TOTAL ASSETS LESS CURRENT LIABILITIES		£(8,335)	£(10,560)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(8,435)	(10,660)
DEFICIT IN SHAREHOLDERS' FUNDS		£(8,335)	£(10,560)

continued

GLOBAL PERFORMANCE CENTRE LIMITED


ABBREVIATED BALANCE SHEET AT 31 MARCH 2007 (Continued)

For the financial year ended 31 March 2007, 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 21 December 2007 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

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007**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

**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 2007.

**2 TANGIBLE FIXED ASSETS**

	Motor vehicles	Equipment & software	Total
Cost	_____	_____	_____
At 31 March 2006	2,600	3,565	6,165
Additions	-	2,486	2,486
Disposals	-	(3,565)	(3,565)
	_____	_____	_____
At 31 March 2007	2,600	2,486	5,086
Depreciation	_____	_____	_____
At 31 March 2006	2,300	3,565	5,865
Disposals	-	(3,565)	(3,565)
Charge for the year	300	622	922
	_____	_____	_____
At 31 March 2007	2,600	622	3,222
Written down values	_____	_____	_____
At 31 March 2007	-	1,864	£1,864
	_____	_____	_____
At 31 March 2006	300	-	£300
	_____	_____	_____

**3 CALLED UP SHARE CAPITAL**

	2007	2006
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
	_____	_____