

Register

Registered number  
03255175

Global Performance Centre Limited

Abbreviated Accounts

31 March 2013

SATURDAY



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21/12/2013

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COMPANIES HOUSE

**Global Performance Centre Limited**

Registered number: 03255175

**Abbreviated Balance Sheet**

as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	680	7,616
<b>Current assets</b>			
Debtors		532	10,253
Cash at bank and in hand		1,273	558
		<u>1,805</u>	<u>10,811</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,411)</u>	<u>(17,006)</u>
<b>Net current liabilities</b>		(2,606)	(6,195)
<b>Total assets less current liabilities</b>		<u>(1,926)</u>	<u>1,421</u>
<b>Provisions for liabilities</b>		(169)	(647)
<b>Net (liabilities)/assets</b>		<u>(2,095)</u>	<u>774</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(2,195)	674
<b>Shareholders' funds</b>		<u>(2,095)</u>	<u>774</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M J Weller  
Director

Approved by the board on 18 December 2013

**Global Performance Centre Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 April 2012	15,536
Disposals	(11,550)
At 31 March 2013	<u>3,986</u>
<b>Depreciation</b>	
At 1 April 2012	7,920
Charge for the year	1,936
On disposals	(6,550)
At 31 March 2013	<u>3,306</u>
<b>Net book value</b>	
At 31 March 2013	<u>680</u>
At 31 March 2012	<u>7,616</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>