REGISTERED NUMBER: 06169585

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Performance Space Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

Company Information
for the Year Ended 30 April 2013

DIRECTOR:	J M Anderton
SECRETARY:	J M Anderton
REGISTERED OFFICE:	Lencett House 45 Boroughgate Otley West Yorkshire LS21 1AG
REGISTERED NUMBER:	06169585
ACCOUNTANTS:	Walker Broadbent Associates Chartered Accountants Lencett House 45 Boroughgate Otley West Yorkshire LS21 1AG

Performance Space Limited (Registered number: 06169585)

Abbreviated Balance Sheet
30 April 2013

	Notes	**30.4.13** £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		**554**		145
CURRENT ASSETS					
Debtors		-		18	
Cash at bank		-		1,060	
		-		1,078	
CREDITORS					
Amounts falling due within one year		**23,312**		19,961	
NET CURRENT LIABILITIES			**(23,312)**		(18,883)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(22,758)**		(18,738)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(22,858)**		(18,838)
SHAREHOLDERS' FUNDS			**(22,758)**		(18,738)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 September 2013 and were signed by:

J M Anderton - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2012	**1,175**
Additions	**537**
At 30 April 2013	**1,712**
DEPRECIATION	
At 1 May 2012	**1,030**
Charge for year	**128**
At 30 April 2013	**1,158**
NET BOOK VALUE	
At 30 April 2013	**554**
At 30 April 2012	145

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.13 £**	30.4.12 £
50	A Ordinary	£1	**50**	50
50	B Ordinary	£1	**50**	50
			100	100

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

3. **CALLED UP SHARE CAPITAL - continued**

	Authorised	Allotted, called up & fully paid
	£	£
A Ordinary shares of £1 each	1,000	50
B Ordinary shares of £1 each	1,000	50
C Ordinary shares of £1 each	1,000	-
D Ordinary shares of £1 each	1,000	-
	4,000	100

A, B, C, and D ordinary shares of £1 each rank pari passu in all respects.